

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/4/2007	Hoesley,Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0607F01886: Call with Jager & Smith (M. Fencer), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss progress of potential buyers of PRI.
6/4/2007	Hoesley,Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0607F01894: Call with P. Miller (PwC) to discuss incentive compensation plan.
6/4/2007	Hoesley,Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0607F01885: Call with Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss status of Plainfield offer.
6/4/2007	Hoesley,Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0607F01893: Call with J. Kendzorski and D. Swift (Delphi) to discuss incentive compensation approaches.
6/4/2007	Hoesley,Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0607F01895: Review and forward e-mails related to freight payments for 1.5 airmeter tooling.
6/4/2007	Hoesley,Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0607F01892: Call with C. Semple (PwC) to discuss morning update call.
6/4/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	2.3	\$325.00	\$747.50	0607F01932: Preparation of funding needs for PRI.
6/4/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01926: Call with Delphi (A. Perry, I. Scott, C. Shi, J. Novak), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss key points for discussion with Plainfield.
6/4/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01928: Review of cash flow forecast and analysis of estimated funding needs through 6/30/07.
6/4/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0607F01925: Call with Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss strategies regarding Wachovia.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/4/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0607F01924: Call with Jager & Smith (M. Fencer), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley, M. Hoesley) to discuss progress of potential buyers of PRI.
6/4/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0607F01922: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M Hoesley, M. Hoesley) to discuss options available to Delphi.
6/4/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0607F01927: Review of Ticona invoices, preparation of analysis, and discussion with M Hoesley (PwC).
6/4/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0607F01929: Discussion of funding needs through 6/30/07 with M Hoesley (PwC).
6/4/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0607F01923: Call with Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M Hoesley, M. Hoesley) to discuss status of Plainfield offer.
6/4/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0607F01931: Call with J. Kendzorski and D. Swift (Delphi) to discuss incentive compensation approaches.
6/4/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0607F01933: Review and forward e-mails related to freight payments for 1.5 airmeter tooling.
6/4/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0607F01930: Call with C. Semple (PwC) to discuss morning update call.
6/4/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0607F02543: Call with Delphi (A. Perry, I. Scott, C. Shi, J. Novak), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss key points for discussion with Plainfield.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/4/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.4	\$500.00	\$200.00	0607F02541: Call with Jager & Smith (M. Fencer), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss progress of potential buyers of PRI.
6/4/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.4	\$500.00	\$200.00	0607F02542: Call with Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss strategies regarding Wachovia.
6/4/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.4	\$500.00	\$200.00	0607F02539: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
6/4/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.3	\$500.00	\$150.00	0607F02540: Call with Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss status of Plainfield offer.
6/4/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.1	\$500.00	\$50.00	0607F02544: Call with M. Hoesley (PwC) to discuss morning update call.
6/5/2007	Hoesley,Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01897: Review analysis of revolver buyout prepared by A. Marshall (PwC).
6/5/2007	Hoesley,Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01896: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
6/5/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	3.3	\$325.00	\$1,072.50	0607F01936: Preparation of revolver buyout analysis for Delphi.
6/5/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	2.1	\$325.00	\$682.50	0607F01937: Data collection for revolver buyout facility and legal analysis of same.
6/5/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	1.6	\$325.00	\$520.00	0607F01938: Discussion of Ticona issues with S McMenamin.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/5/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01934: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M Hoesley, M. Hoesley) to discuss options available to Delphi.
6/5/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01935: Review analysis of revolver buyout prepared with M Hoesley (PwC).
6/5/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0607F02545: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
6/6/2007	Hoesley,Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01899: Respond to issues raised via e-mail by A. Perry (Delphi) and I. Scott (Delphi).
6/6/2007	Hoesley,Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01898: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
6/6/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	3.4	\$325.00	\$1,105.00	0607F01941: Preparation fo funding analysis and discussion of critical suppliers with S Mcmeniman.
6/6/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	2.0	\$325.00	\$650.00	0607F01943: Arrangement of funding via A/r to cover a short term cash shortfal to enable Solvay to be paid otherwise a stock outage would have occurred.
6/6/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	1.6	\$325.00	\$520.00	0607F01942: Discussion of overseas tooling issue with A Perry.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/6/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01939: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M Hoesley, M. Hoesley) to discuss options available to Delphi.
6/6/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01940: Respond to issues raised via e-mail by A. Perry (Delphi) and I. Scott (Delphi).
6/6/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0607F02546: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
6/7/2007	Hoesley,Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01900: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
6/7/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	2.1	\$325.00	\$682.50	0607F01945: Arrangement of the promissory note via Legal team and negotiation of cash amounts and suppliers to be paid.
6/7/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	2.0	\$325.00	\$650.00	0607F01946: Review of LTA access agreement.
6/7/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	1.9	\$325.00	\$617.50	0607F01947: Providing email commentary and verbal response to Delphi FTS team.
6/7/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0607F01948: Assisting Power Piston team with getting tooling to Dynaplas in Canada.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/7/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01944: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M Hoesley, M. Hoesley) to discuss options available to Delphi.
6/7/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0607F02547: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
6/8/2007	Hoesley,Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01901: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
6/8/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	2.3	\$325.00	\$747.50	0607F01951: Pre-call preparation to analyse the Wachovia buyout and tactical analysis of negotiating position.
6/8/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0607F01952: Arrangement of the promissory note payment and disbursement at PRI via CFO.
6/8/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0607F01953: Arrangement of the A/R payment and analysis to be sent to D Chisholm.
6/8/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.7	\$325.00	\$227.50	0607F01950: Telephone conference with J Novak, C Semple to discuss buying out Wachovia's position.
6/8/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01949: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M Hoesley, M. Hoesley) to discuss options available to Delphi.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/8/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0607F02548: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
6/11/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	2.3	\$325.00	\$747.50	0607F01958: Delphi Mexico issues that needed resolving as there was a holdup on the supply chain for Chassis.
6/11/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	2.2	\$325.00	\$715.00	0607F01957: Calculation of Wachovia holdbacks for Butzel Long for negotiation purposes with Plainfield.
6/11/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0607F01955: Oberg payment negotiation for 1.0 airmeter with J Kendorski.
6/11/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0607F01956: Discussion of Wachovia buyout facility as Plainfield changed opinion and no longer wants Delphi to buy it out ahead of a deal.
6/11/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01959: Resolution of supplier issues so that supply chain is maintained and no Delphi Lines went down - production planning.
6/11/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01954: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M Hoesley, M. Hoesley) to discuss options available to Delphi.
6/11/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0607F02549: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall) to discuss options available to Delphi.
6/12/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	3.3	\$325.00	\$1,072.50	0607F01961: Review of short term cash flow forecast prepared by PRI CFO and scrub of critical suppliers.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/12/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	2.1	\$325.00	\$682.50	0607F01962: Review of the inventory buyback agreement and discussion with Butzl long of the implications and value to Delphi.
6/12/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0607F01963: Responding to Butzl Long and Delphi on LTA and implications of para 7 d).
6/12/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0607F01964: Discussion with Butzl Long as to the value of 7 d) and the loss of negotiation position.
6/12/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01960: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M Hoesley, M. Hoesley) to discuss options available to Delphi.
6/12/2007	Simple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0607F02550: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall) to discuss options available to Delphi.
6/13/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	3.4	\$325.00	\$1,105.00	0607F01966: Review of revised PRI cash flow with PRI CFO and scrub of the numbers to come to the minimal cash request to maintain production.
6/13/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	2.2	\$325.00	\$715.00	0607F01968: Resolution of the Solvay material issue and payments thereof to maintain production.
6/13/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	1.9	\$325.00	\$617.50	0607F01967: Discussion of critical suppliers with FTS team and PRI CFO..
6/13/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01965: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M Hoesley, M. Hoesley) to discuss options available to Delphi.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/13/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0607F02551: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall) to discuss options available to Delphi.
6/14/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	2.4	\$325.00	\$780.00	0607F01970: Support for Rock Lindsay for Freight forwarder so that Machinery moved from Docks to PRI.
6/14/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	2.2	\$325.00	\$715.00	0607F01971: Arrangement of A/R analysis to PRI from FTS team.
6/14/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	1.7	\$325.00	\$552.50	0607F01972: Arrangement of the detail to be entered into the promissory note for Butzl Long.
6/14/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0607F01973: Resolution of the Solvay and Ticona material issue and payments thereof to maintain production.
6/14/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01969: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M Hoesley, M. Hoesley) to discuss options available to Delphi.
6/14/2007	Pardiwala,Cyrus	Managing Director	United States	(b) Business Operations	0.5	\$500.00	\$250.00	0607F01871: Review status of Pixley Richards engagement and obtain feedback from M. Hoesley (PwC).
6/14/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0607F02552: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall) to discuss options available to Delphi.
6/15/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	2.0	\$325.00	\$650.00	0607F01978: 50% of travel time (4 hours).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/15/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0607F01976: Discussion with S. Chi to arrange funding and timing so that it is in PRIs bank account so it is useable by end of day.
6/15/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.7	\$325.00	\$227.50	0607F01977: Discussion on deal with Plainfield with T Willingham.
6/15/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0607F01975: Arrangement of unsecured funding to be paid and disbursed at PRI via promissory note.
6/15/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01974: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M Hoesley, M. Hoesley) to discuss options available to Delphi.
6/15/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0607F02553: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall) to discuss options available to Delphi.
6/17/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	2.5	\$260.00	\$650.00	0907F02605: REBILL - 0607F02213: Delphi incorporate April Project Rock time and update Staff Data tab with relevant information (rates).
6/17/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.4	\$260.00	\$104.00	0907F02606: REBILL - 0607F02214: Delphi incorporate April Project Rock time and update Staff Data tab with relevant information (rates).
6/18/2007	Hoesley,Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01902: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/18/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	2.2	\$325.00	\$715.00	0607F01980: Review of revised PRI cash flow with PRI CFO and scrub of the numbers to come to the minimal cash request to maintain production.
6/18/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	2.2	\$325.00	\$715.00	0607F01982: Resolution of the Solvay material issue and payments thereof to maintain production.
6/18/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	2.0	\$325.00	\$650.00	0607F01979: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M Hoesley, M. Hoesley) to discuss options available to Delphi.
6/18/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	1.6	\$325.00	\$520.00	0607F01981: Discussion of critical suppliers with FTS team and PRI CFO..
6/18/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0607F02554: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
6/19/2007	Hoesley,Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01903: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
6/19/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	3.3	\$325.00	\$1,072.50	0607F01984: Resolution of the Mexico issue via the operations team.
6/19/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	2.1	\$325.00	\$682.50	0607F01985: Discovery of problem and updating Bob Chapman as to the status of the broken machine.
6/19/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	1.6	\$325.00	\$520.00	0607F01987: Discussion with PRI CFO of various operational issues occurring with the various different Delphi entities.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/19/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01983: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M Hoesley, M. Hoesley) to discuss options available to Delphi.
6/19/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01986: Discussion with Calum Semple of Critico problem.
6/19/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0607F02555: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
6/20/2007	Hoesley,Martin	Manager	United States	(b) Business Operations	2.5	\$325.00	\$812.50	0607F01905: Prepare schedule of reimbursement from Plainfield to Delphi.
6/20/2007	Hoesley,Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01904: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
6/20/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	2.4	\$325.00	\$780.00	0607F01990: Resolution of the Mexico production issue as a result of the broken machine at PRI.
6/20/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	2.2	\$325.00	\$715.00	0607F01989: Resolution of the Trexel shipping problem with PRI CFO and operations team at PRI.
6/20/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	1.7	\$325.00	\$552.50	0607F01991: Calculation of the amount of Plainfield refund calculation that should be inserted into the LTA.
6/20/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0607F01992: Assisting Rock Lindsay (Delphi) with the movement of equipment to PRI from the freight forwarder.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/20/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01988: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M Hoesley, M. Hoesley) to discuss options available to Delphi.
6/20/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0607F02556: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
6/21/2007	Hoesley,Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01906: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
6/21/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	3.5	\$325.00	\$1,137.50	0607F01995: Further resolution of the Mexico production issue as a result of the broken machine at PRI.
6/21/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	1.4	\$325.00	\$455.00	0607F01996: Discussion with Delphi FTS about Plainfield refund calculation.
6/21/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	1.4	\$325.00	\$455.00	0607F01997: Further assisting Rock Lindsay (Delphi) with the movement of equipment to PRI from the freight forwarder.
6/21/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0607F01994: Further resolution of the Trexel shipping problem with PRI CFO and operations team at PRI.
6/21/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01993: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M Hoesley, M. Hoesley) to discuss options available to Delphi.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/21/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0607F02557: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
6/22/2007	Hoesley,Martin	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0607F01907: Determine staffing approach for week of 6/25/07, including discussions with A. Marshall and C. Semple (PwC).
6/22/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	2.0	\$325.00	\$650.00	0607F02002: Travel time from Plymouth MA to NYC (50% of 4 hours).
6/22/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0607F02001: Prepare schedule of reimbursement from Plainfield to Delphi.
6/22/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0607F02000: Cash flow review with SMcmeniman to determine that there will be no cash call in the next four days whilst Plainfield take over PRI.
6/22/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01999: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M Hoesley, M. Hoesley) to discuss options available to Delphi.
6/22/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F02003: Determine staffing approach for week of 6/25/07, including discussions with M Hoesley and C. Semple (PwC).
6/22/2007	Marshall,Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0607F01998: Assisting Charmaine Chi (Delphi) with the A/R analysis to PRI.
6/22/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0607F02560: Determine staffing approach for week of 6/25/07, including discussions with A. Marshall and M. Hoesley (PwC).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/22/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0607F02559: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
6/22/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0607F02558: Call with Delphi (J. Novak, A. Perry, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
6/25/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	4.0	\$325.00	\$1,300.00	0607F01909: On sight monitoring at Pixley Richards.
6/25/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	2.0	\$325.00	\$650.00	0607F01908: Travel time from Chicago IL to Plymouth MA (50% of 4 hours).
6/26/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	8.0	\$325.00	\$2,600.00	0607F01910: On sight monitoring at Pixley Richards, including phone discussions with T. Willingham (Delphi) and C. Shi (Delphi).
6/26/2007	Pardiwala, Cyrus	Managing Director	United States	(b) Business Operations	0.7	\$500.00	\$350.00	0607F01873: Review working capital calculation for Plainfield reimbursement.
6/26/2007	Pardiwala, Cyrus	Managing Director	United States	(b) Business Operations	0.3	\$500.00	\$150.00	0607F01872: Discuss status of Pixley Richards engagement with M. Hoesley (PwC).
6/26/2007	Smith, Andrea	Manager	United States	(n) Manage foreign billing	0.3	\$360.00	\$108.00	0907F02860: REBILL - 0707F01250: Discussion with Kristy Woods (PwC) regarding Canadian invoices (Rock and Giant) and status of the billings.
6/26/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.3	\$260.00	\$78.00	0907F02858: REBILL - 0607F02294: Update May US expense Consolidator (v.3) with Project Rock expenses.
6/27/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	2.0	\$325.00	\$650.00	0607F01911: Travel time from Plymouth MA to Chicago IL (50% of 4 hours).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/27/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.5	\$260.00	\$130.00	0907F02937: REBILL - 0607F02309: Project Rock - Reconcile foreign time and expenses thru June 2007 to Canadian Invoices.
6/27/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.4	\$260.00	\$104.00	0907F02938: REBILL - 0607F02310: Phone call with Nicole Mackenzie to discuss Project Rock reconciliation.
6/28/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	1.2	\$260.00	\$312.00	0907F03018: REBILL - 0607F02324: Create project Rock Reconciliation between monthly Consolidators and Martin Hoseley's (PwC) summary schedule.
6/28/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.9	\$260.00	\$234.00	0907F03019: REBILL - 0607F02328: Delphi Project Rock - Review April and May Time and Expense summaries and send to M. Hoseley (PwC) along with Sarah Thiessen Invoice true-up.
6/28/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.8	\$260.00	\$208.00	0907F03017: REBILL - 0607F02319: Delphi Project Rock - Review April and May Time and Expense summaries and send to M. Hoseley (PwC) along with Sarah Thiessen Invoice true-up.
6/28/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.3	\$260.00	\$78.00	0907F03013: REBILL - 0607F02311: Delphi Draft email regarding Project Rock discrepancies on monthly reconciliation.
6/28/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.2	\$260.00	\$52.00	0907F03016: REBILL - 0607F02317: Delphi Project Rock conversation with Sarah Thiessen (PwC Canada) to discuss Project Rock revised reconciliation to Canadian Invoices.
6/28/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.2	\$260.00	\$52.00	0907F03015: REBILL - 0607F02316: Review of Project Rock CANADA reconciliation and follow-up call to Sarah Thiessen (PwC CANADA) to discuss discrepancies with invoices.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/28/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.1	\$260.00	\$26.00	0907F03014: REBILL - 0607F02315: Discussion with Project Rock CANADIAN contact regarding Summary of Jan-Mar. Invoices.
6/29/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.8	\$260.00	\$208.00	0907F03085: REBILL - 0607F02329: Finalize Project Reconciliation comparison and send email to Martin Hoesley with variances/discrepancies.
6/29/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.5	\$260.00	\$130.00	0907F03087: REBILL - 0607F02331: Review and respond to Delphi professionals email requests.
6/29/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.2	\$260.00	\$52.00	0907F03088: REBILL - 0607F02332: Discussion with M. Hoesley (PwC-CAR) regarding billing discrepancies between Canada and CAR practice.
6/29/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.1	\$260.00	\$26.00	0907F03086: REBILL - 0607F02330: Discussion with Janell Walko (PwC Finance) to discuss Project Rock billing.
7/8/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.6	\$260.00	\$156.00	0907F03183: REBILL - 0707F01094: Delphi Bankruptcy - Update April and May Consolidator with additional Project Rock Canadian time.
7/8/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.3	\$260.00	\$78.00	0907F03184: REBILL - 0707F01095: Delphi Bankruptcy Project Rock - Find and replace name of troubled supplier in time descriptions.
7/9/2007	MacKenzie, Nicole	Sr Associate	United States	(k) Fee Application	0.3	\$260.00	\$78.00	0907F03243: Review email correspondence from Kristy Woods (PwC) regarding hours from Canada for projects Giant and Rock.
7/10/2007	Smith, Andrea	Manager	United States	(n) Manage foreign billing	0.5	\$360.00	\$180.00	0907F03333: REBILL - 0707F01319: Review reconciliation of the Project Rock foreign invoices and supporting time and expenses.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/10/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	1.8	\$260.00	\$468.00	0907F03330: REBILL - 0707F01106: Delphi Project Rock- Discussion with S. Thiessen and M. Hoseley (PwC) regarding Project Canadian invoice and billing summary discrepancies for (March through April 2007).
7/11/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.5	\$260.00	\$130.00	0907F03394: REBILL - 0707F01108: Delphi Project Rock - Updates to April and May consolidator to adjust rates for Candian Professional and true-up variance.
7/11/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.5	\$260.00	\$130.00	0907F03393: REBILL - 0707F01107: Delphi Project Rock- Discussion with S. Thiessen and M. Hoseley (PwC) regarding Project Canadian invoice and billing summary discrepancies for (March through April 2007).
7/12/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.2	\$260.00	\$52.00	0907F03456: REBILL - 0707F01116: Project Rock- correspondence with Subashi and Andrea regarding adjustment to June invoice to correct under billing in March.
7/19/2007	Smith, Andrea	Manager	United States	(n) Manage foreign billing	0.8	\$360.00	\$288.00	0907F03702: REBILL - 0707F01365: Review Project Rock fee reconciliation.
8/8/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.7	\$260.00	\$182.00	0907F04961: REBILL - 0807F01692: Prepare Delphi SOW's for Rock and WNTS to prepare for submitting a supplemenatal application.
8/8/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.5	\$260.00	\$130.00	0907F04962: REBILL - 0807F01694: Delphi - Reconcile June Project Rock Canadian Foreign time and Expenses that have been billed in Foreign AP system and include in June Consolidator.
8/8/2007	Woods, Kristy	Sr Associate	United States	(n) Manage foreign billing	0.1	\$260.00	\$26.00	0907F04963: REBILL - 0807F01696: Delphi - Foreign update Foreign Summary Reconciliation with Project Rock Canada invoice.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/15/2007	Smith, Andrea	Manager	United States	(k) Fee Application	0.3	\$360.00	\$108.00	0907F05281: REBILL - 0807F01447: Discussion with Janell Walko (PwC FIN) regarding Project Rock invoices.
8/15/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	3.5	\$260.00	\$910.00	0907F05283: REBILL - 0807F01726: Delphi - Update June Cosnolidator with Project Rock time detail and complete TA for CC and TT for CC reconciliation.
8/16/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.5	\$260.00	\$130.00	0907F05384: REBILL - 0807F01732: Delphi - Incorporate Project Rock expenses in June Expense Consolidator.
8/27/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.1	\$260.00	\$26.00	0907F06008: REBILL - 0807F01775: Delphi - Conference call with S. Thissen regarding Project Rock - disputed invoice 20% holdback.
9/12/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.3	\$260.00	\$78.00	0907F07313: Discussion w. M. Hoseley regarding PwC CAR intercompany invoices approval.
9/13/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.5	\$260.00	\$130.00	0907F07439: Review revised Project Rock June and July intercompany invoices and respond to M. Hoseley's email.
9/27/2007	Herbst, Shannon	Director	United States	(k) Fee Application	0.2	\$260.00	\$52.00	0907F08444: Talked to Andrea Clark Smith re: Project Rock
9/27/2007	Smith, Andrea	Manager	United States	(k) Fee Application	0.8	\$360.00	\$288.00	0907F08418: Continue research of the Project Rock payment.
9/27/2007	Smith, Andrea	Manager	United States	(k) Fee Application	0.8	\$360.00	\$288.00	0907F08415: Continue research of the Project Rock payment.
9/27/2007	Smith, Andrea	Manager	United States	(k) Fee Application	0.7	\$360.00	\$252.00	0907F08419: Research the cash application and the Project Rock payment in June 2007.
9/27/2007	Smith, Andrea	Manager	United States	(k) Fee Application	0.3	\$360.00	\$108.00	0907F08417: Discussion with Shannon Herbst (PwC) regarding Project Rock and treatment within system.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/27/2007	Smith, Andrea	Manager	United States	(k) Fee Application	0.2	\$360.00	\$72.00	0907F08416: Continue research of the Project Rock payment.
9/27/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.5	\$260.00	\$130.00	0907F08407: Review correspondence and discuss with A. Clark Smith, Project Rock and Project Zip invoices.
9/27/2007	Woods, Kristy	Sr Associate	United States	(k) Fee Application	0.3	\$260.00	\$78.00	0907F08409: Discussions with M. Hoseley and A. Clark Smith rearding project Rock and Project Zip invoices.
Total - Project Rock for the Sixth Interim Period					185.7	\$61,379.00		
					Blended Rate for the Sixth Interim Period \$330.53			

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
Project Zip								
6/25/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0707F01405: Conference call with Delphi (H. Liguore, M. Johnson, T. Willingham).
6/25/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	0.5	\$325.00	\$162.50	0707F01470: Call with Delphi (H. Liguore, C. Justice, MJ. Powell, others) and PwC (C. Semple, M. Hoesley, J. Porepa) to review scope of project.
7/5/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.0	\$500.00	\$500.00	0707F01406: Draft and finalize the Engagement letter.
7/5/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	0.9	\$325.00	\$292.50	0707F01471: Review of Ideal Tool financial information and company structure.
7/6/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	1.0	\$325.00	\$325.00	0707F01472: Review of Ideal Tool financial information for Meadville plant.
7/8/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	1.2	\$325.00	\$390.00	0707F01473: Review of Ideal Tool financial information for Monterrey plant.
7/9/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	2.5	\$325.00	\$812.50	0707F01034: Travel from Chicago to Meadville PA (billed at 50% of time taken).
7/9/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	2.0	\$325.00	\$650.00	0707F01039: Review of financial statements and other data provided by Ideal Tool management.
7/9/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.8	\$325.00	\$585.00	0707F01036: Meeting with Ideal Tool (D. Smith, G. Costa Jr.) and PwC (C. Semple, J. Propeca, P.Thompson) to discuss Ideal's current situation.
7/9/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.1	\$325.00	\$357.50	0707F01038: Discussion of legal entity structure, flow of funds, and liquidity position with G. Costa Jr. (Ideal Tool).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/9/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0707F01037: Discussion with PwC (C. Semple, J. Propeca, P. Thompson) to discuss scope of work and project structure.
7/9/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0707F01035: Plant Tour.
7/9/2007	Porepa, Jodi	Manager	Canada	Non-Working Travel Time	2.5	\$325.00	\$812.50	0707F01429: Traveling with from Toronto to Meadville PA. (Travel at 50% of total travel time of 5 hrs).
7/9/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	1.8	\$325.00	\$585.00	0707F01430: Introduction meeting and overview with G. Costa Jr (Ideal Tool) and D. Smith (Ideal Tool) to discuss Ideal's current situation.
7/9/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	0.5	\$325.00	\$162.50	0707F01432: Discussion with PwC (C. Semple, J. Porepa, P. Thompson) to discuss Ideal's current situation.
7/9/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	0.4	\$325.00	\$130.00	0707F01431: Plant tour with G. Costa Jr (Ideal Tool) and C. Semple (PwC).
7/9/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	0.3	\$325.00	\$97.50	0707F01433: Review of financial statements and other data provided by Ideal Tool.
7/9/2007	Semple, Calum	Partner	Canada	(b) Business Operations	2.8	\$500.00	\$1,400.00	0707F01410: Review of financial statements and other data provided by Ideal Tool Management.
7/9/2007	Semple, Calum	Partner	Canada	Non-Working Travel Time	2.5	\$500.00	\$1,250.00	0707F01408: Travel at 50% (Toronto to Meaville, PA).
7/9/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.8	\$500.00	\$900.00	0707F01407: Meeting with Ideal Tool (D. Smith, G. Costa Jr.) and PwC (J. Porepa, P. Thompson, M. Hoesley) to discuss Ideal's current situation.
7/9/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0707F01409: Discussion with PwC (J. Porepa, P. Thompson, M. Hoesley) to discuss scope of work and project structure.
7/9/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.4	\$500.00	\$200.00	0707F01411: Plant tour with G. Costa Jr (Ideal) and J. Porepa (PwC).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/9/2007	Thompson, Patrick	Manager	Canada	Non-Working Travel Time	3.4	\$325.00	\$1,105.00	0707F01474: Travel time (50% of actual incurred: Toronto to Meadville, 6.8 actual).
7/9/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	1.8	\$325.00	\$585.00	0707F01476: Meeting with Ideal Tool (D. Smith, G. Costa Jr.) and PwC (C. Semple, J. Porepa, M. Hoesley) to discuss Ideal's current situation.
7/9/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	1.5	\$325.00	\$487.50	0707F01479: Review of shop floor process control and quality system.
7/9/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	1.2	\$325.00	\$390.00	0707F01478: Interviews and with Molding Supervisor and Quality Manager.
7/9/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	0.5	\$325.00	\$162.50	0707F01475: Discussion with PwC (C. Semple, J. Porepa, M. Hoesley) to discuss scope of work and project structure.
7/9/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	0.3	\$325.00	\$97.50	0707F01477: Plant tour with G. Costa Jr (Ideal Tool) and M. Hoesley (PwC).
7/10/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	3.5	\$325.00	\$1,137.50	0707F01046: Analyze data provided, incl. fixed versus variable cost assignment and forecasted volume as provided by Delphi.
7/10/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0707F01044: Discussions with PwC team, preparation of project plan.
7/10/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0707F01041: Review skeleton of presentation with PwC team, discuss assignment of responsibility.
7/10/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.7	\$325.00	\$227.50	0707F01043: Analyze detailed income statement for 2006.
7/10/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0707F01042: Discussions with G. Costa Jr. (Ideal Tool) regarding financial data required and preparation of forecast.
7/10/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0707F01040: Prepare skeleton of analysis presentation.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/10/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0707F01047: Status update call w/ Mark Johnson (Delphi) and Calum Semple (PwC).
7/10/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0707F01045: Phone messages and meeting scheduling with Delphi (M. Johnson).
7/10/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	5.1	\$325.00	\$1,657.50	0707F01437: Review of/ analyze financial information provided by, and discussions with G. Costa Jr (Ideal Tool).
7/10/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	2.5	\$325.00	\$812.50	0707F01434: Review of Model (I/S detail for Model) as provided by G. Costa (Ideal Tool).
7/10/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	0.6	\$325.00	\$195.00	0707F01435: Review of A/R and A/P data , as provided by G. Costa Jr (Ideal Tool).
7/10/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	0.3	\$325.00	\$97.50	0707F01436: Review of Company's legal structure.
7/10/2007	Semple, Calum	Partner	Canada	Non-Working Travel Time	2.5	\$500.00	\$1,250.00	0707F01415: Travel at 50% (Meadville to Toronto, PA).
7/10/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.2	\$500.00	\$600.00	0707F01413: Discussion with PwC team, preparation of project plan.
7/10/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.8	\$500.00	\$400.00	0707F01412: Review skeleton of presentation with PwC team, discuss assignment of responsibility.
7/10/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.8	\$500.00	\$400.00	0707F01416: Discuss sales, strategic plan and future prospects with D. Smith (Ideal).
7/10/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.4	\$500.00	\$200.00	0707F01414: Status update call with M. Johnson (Delphi) and M. Hoesley (PwC).
7/10/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	5.3	\$325.00	\$1,722.50	0707F01480: Review of quality system and problem resolution process.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/10/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	2.7	\$325.00	\$877.50	0707F01481: Review out-of-control conditions and non-conforming product procedures.
7/10/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	1.1	\$325.00	\$357.50	0707F01483: Review of customer performance scorecard.
7/10/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	0.8	\$325.00	\$260.00	0707F01482: Review scrap reporting and disposition procedures.
7/10/2007	Thompson, Patrick	Manager	Canada	Non-Working Travel Time	0.4	\$325.00	\$130.00	0707F01484: Travel time (50% of actual incurred: Meadville to Erie, 0.8 actual).
7/11/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	3.5	\$325.00	\$1,137.50	0707F01048: Review and analyze management's forecast model, including Mexico operations and US balance sheet.
7/11/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	3.5	\$325.00	\$1,137.50	0707F01056: Discuss financial model with G. Costa Jr. (Ideal Tool) and J. Porepa (PwC).
7/11/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	2.8	\$325.00	\$910.00	0707F01055: Analyze management's revisions to financial model, focusing on Mexico cost savings. Update draft slides for Delphi accordingly.
7/11/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	2.5	\$325.00	\$812.50	0707F01049: Discuss management's forecast model with G. Costa Jr. (Ideal Tool).
7/11/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.9	\$325.00	\$617.50	0707F01054: Draft slides for presentation to Delphi.
7/11/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.4	\$325.00	\$455.00	0707F01050: Review loan documents provided by Ideal Tool. Prepare schedule summarizing notes.
7/11/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.7	\$325.00	\$227.50	0707F01051: Prepare schedule of potential adjustments to management's base case forecast.
7/11/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0707F01057: Discuss financial modeling requirements with PwC team (W. Poon, J. Porepa).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/11/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0707F01053: Update call with C. Semple (PwC).
7/11/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	6.7	\$325.00	\$2,177.50	0707F01441: Reviewing Model and analyzing assumptions for each manufacturing facility.
7/11/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	2.4	\$325.00	\$780.00	0707F01439: Discussion with G. Costa Jr (Ideal Tool) re. modification/updates required for the Ideal Tool Model.
7/11/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	1.6	\$325.00	\$520.00	0707F01440: Drafting report (Org structures, Mexico overview) for report.
7/11/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	1.3	\$325.00	\$422.50	0707F01438: Review of loan documents provided by G. Costa Jr (Ideal Tool).
7/11/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.2	\$500.00	\$100.00	0707F01417: Update call with M. Hoesley (PwC).
7/11/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.2	\$500.00	\$100.00	0707F01418: Status review of work performed to date.
7/11/2007	Thompson, Patrick	Manager	Canada	Non-Working Travel Time	4.2	\$325.00	\$1,365.00	0707F01485: Travel time (50% of actual incurred: Erie to Monterrey, 8.4 actual).
7/11/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	1.3	\$325.00	\$422.50	0707F01488: Review of shop floor process control.
7/11/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	1.3	\$325.00	\$422.50	0707F01486: Interview with President and Operations Manager.
7/11/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	0.6	\$325.00	\$195.00	0707F01489: Review scrap reporting and disposition procedures.
7/11/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	0.4	\$325.00	\$130.00	0707F01491: Review current priorities determined by plant management.
7/11/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	0.4	\$325.00	\$130.00	0707F01487: Plant tour.
7/11/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	0.3	\$325.00	\$97.50	0707F01490: Clarification of current capacity.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/12/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0707F01052: Discuss review of Mexico operations with P. Thompson (PwC).
7/12/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	3.1	\$325.00	\$1,007.50	0707F01444: Reviewing and drafting assumptions.
7/12/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	1.8	\$325.00	\$585.00	0707F01443: Discussion with G. Costa (Ideal Tool) and M. Hoesley (PwC) re. follow up of Mexico I/S detail and forecast assumptions.
7/12/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	1.8	\$325.00	\$585.00	0707F01446: Reviewing updated model.
7/12/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	1.7	\$325.00	\$552.50	0707F01442: Discussions with G. Costa Jr (Ideal Tool) and M. Hoesley (PwC) regarding changes made to USA Model.
7/12/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	0.5	\$325.00	\$162.50	0707F01448: General discussions with G. Costa re. Model, additional follow up questions.
7/12/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	0.4	\$325.00	\$130.00	0707F01445: Reviewing working capital detail put together by W. Poon (PwC).
7/12/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	0.3	\$325.00	\$97.50	0707F01447: Discussions with M. Hoesley (PwC) re. issues, outline of report and modeling requirements.
7/12/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	3.4	\$325.00	\$1,105.00	0707F01496: Review of quality system and disciplines.
7/12/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	2.3	\$325.00	\$747.50	0707F01494: Review of inventory control/management.
7/12/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	1.8	\$325.00	\$585.00	0707F01493: Review of plant material flow.
7/12/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	1.2	\$325.00	\$390.00	0707F01497: Review of inventory levels and forecasts for all Delphi parts.
7/12/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	0.9	\$325.00	\$292.50	0707F01495: Review of organization structure and headcount.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/12/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	0.7	\$325.00	\$227.50	0707F01492: Review of customer performance scorecard.
7/13/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	2.5	\$325.00	\$812.50	0707F01059: Discuss forecasted liquidity per model with G. Costa Jr. (Ideal Tool).
7/13/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	2.5	\$325.00	\$812.50	0707F01061: Travel from Chicago to Meadville PA (billed at 50% of time taken).
7/13/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0707F01058: Review management's revised forecast model.
7/13/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0707F01060: Discuss work products and timing with J. Porepa (PwC) and W. Poon (PwC).
7/13/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	2.1	\$325.00	\$682.50	0707F01449: Discussions and follow up of revised model with G. Costa Jr (Ideal Tool).
7/13/2007	Porepa, Jodi	Manager	Canada	Non-Working Travel Time	2.0	\$325.00	\$650.00	0707F01453: Travel with from Meadville PA to Pittsburgh & flight from Pittsburgh to Toronto. (50% of total travel time of 4 hrs).
7/13/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	1.1	\$325.00	\$357.50	0707F01452: Analysis of variable vs. fixed costs.
7/13/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	0.5	\$325.00	\$162.50	0707F01450: Reviewing new model provided by Ideal Tool.
7/13/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	0.3	\$325.00	\$97.50	0707F01451: Discuss work products and timing with M. Hoesely (PwC) and W. Poon (PwC).
7/13/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.2	\$500.00	\$100.00	0707F01419: Review draft PwC Report.
7/13/2007	Thompson, Patrick	Manager	Canada	Non-Working Travel Time	4.8	\$325.00	\$1,560.00	0707F01498: Travel time (50% of actual incurred: Monterrey to Toronto, 9.6 actual).
7/14/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	1.0	\$325.00	\$325.00	0707F01454: Analysis of variable vs. fixed costs.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/14/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	1.0	\$325.00	\$325.00	0707F01457: Review of PwC report.
7/14/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	0.6	\$325.00	\$195.00	0707F01456: Review of P. Thompson's (PwC) work product regarding Ideal Tool operations.
7/14/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	0.5	\$325.00	\$162.50	0707F01455: Review of working capital data prepared by W. Poon (PwC).
7/14/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	0.8	\$325.00	\$260.00	0707F01499: Preparing summary report.
7/15/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	5.0	\$325.00	\$1,625.00	0707F01062: Revise PwC's financial model and prepare draft of slides for presentation to Delphi.
7/15/2007	Simple, Calum	Partner	Canada	(b) Business Operations	0.4	\$500.00	\$200.00	0707F01420: Review and provide comments on operational review.
7/15/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	2.2	\$325.00	\$715.00	0707F01500: Preparing summary report.
7/16/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	5.0	\$325.00	\$1,625.00	0707F01065: Review management's revised forecast model, adjust PwC analysis and slides for presentation to Delphi accordingly.
7/16/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.8	\$325.00	\$585.00	0707F01064: Discuss suggested changes to working capital projections with G. Costa (Ideal Tool).
7/16/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.4	\$325.00	\$455.00	0707F01063: Continue analysis of financial model for multiple scenarios and develop questions for submission to G. Costa Jr. (Ideal Tool).
7/16/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	2.7	\$325.00	\$877.50	0707F01461: Conference call with G. Costas (Ideal Tool).
7/16/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	2.5	\$325.00	\$812.50	0707F01462: Draft assumptions and question follow up re. Model.
7/16/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	2.4	\$325.00	\$780.00	0707F01463: Review draft final report.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/16/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	0.6	\$325.00	\$195.00	0707F01460: Reviewing model and drafting answers for M. Hoesely (PwC) re. Model.
7/16/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	0.4	\$325.00	\$130.00	0707F01458: Follow up with re. M.Hoesley questions (PwC).
7/16/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	0.3	\$325.00	\$97.50	0707F01459: Performing a utilities trend analysis.
7/16/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.0	\$500.00	\$500.00	0707F01421: Review PwC draft Report.
7/16/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	1.3	\$325.00	\$422.50	0707F01501: Reviewing draft report and schedules.
7/17/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.6	\$325.00	\$520.00	0707F01072: Revise PwC's financial model and slides for presentation to Delphi.
7/17/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0707F01070: Call with G. Costa Jr. (Ideal Tool), H. Heath (Ideal Tool), and P. Thompson (PwC) to discuss tooling and inventory.
7/17/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0707F01068: Prepare consolidated list of questions for discussion with Ideal Tool.
7/17/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0707F01066: Discuss draft presentation with PwC (C. Semple, J. Porepa, W. Poon, P. Thompson).
7/17/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0707F01067: Call w/ P. Thompson (PwC) to discuss bank build analysis.
7/17/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0707F01071: Call with G. Costa Jr. (Ideal Tool) to discuss remaining open points for PwC's analysis.
7/17/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0707F01069: Review Ideal Tool's note regarding AR and AP balances, including supporting materials.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/17/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	2.3	\$325.00	\$747.50	0707F01465: Reviewing draft report. Reviewing and modifying P.Thompson (PwC) slides for final report on Ideal Tool operations.
7/17/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	1.5	\$325.00	\$487.50	0707F01464: Review draft final report.
7/17/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	1.2	\$325.00	\$390.00	0707F01467: Conference call with G. Costas (Ideal Tool).
7/17/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	0.5	\$325.00	\$162.50	0707F01466: Discuss draft presentation with PwC (C. Semple, W. Poon, P. Thompson, M. Hoesley).
7/17/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0707F01422: Report review call with PwC team.
7/17/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0707F01423: Discuss draft presentation with PwC (M. Hoesley, P. Thompson, J.Porepa).
7/17/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	1.5	\$325.00	\$487.50	0707F01505: Final Report preparation..
7/17/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	0.9	\$325.00	\$292.50	0707F01504: Conference call with Ideal Tool (G. Costa Jr, H.Heath) and PwC (M. Hoesley, P. Thompson) to review inventory and tooling.
7/17/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	0.5	\$325.00	\$162.50	0707F01502: Discuss draft presentation with PwC (C. Semple, J. Porepa, W. Poon and M. Hoesley).
7/17/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	0.5	\$325.00	\$162.50	0707F01503: Call with M. Hoesley (PwC) to discuss bank build analysis.
7/18/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	6.0	\$325.00	\$1,950.00	0707F01074: Revise PwC model to incorporate discussion with G. Costa Jr. (Ideal Tool) and update draft presentation accordingly. Distribute draft presentation for review by PwC Team.
7/18/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.1	\$325.00	\$357.50	0707F01073: Call with G. Costa Jr. (Ideal Tool) to discuss remaining open points for PwC's analysis.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/18/2007	Pardiwala, Cyrus	Managing Director	United States	(b) Business Operations	1.5	\$500.00	\$750.00	0707F01032: Review draft presentation to Delphi.
7/18/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	2.5	\$325.00	\$812.50	0707F01468: Reviewing PwC Report and modifying format. Review of detail sales info in PwC Report.
7/18/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0707F01424: Review final draft report and provide comments.
7/18/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	0.3	\$325.00	\$97.50	0707F01506: Analysis of Monterrey's bank build capability.
7/19/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	4.0	\$325.00	\$1,300.00	0707F01077: Perform final revisions to PwC analysis and report. Distribute report to Delphi.
7/19/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0707F01076: Discussion with P. Thompson (PwC) regarding bank build analysis, with subsequent voice mail to M. Sumner (Delphi).
7/19/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0707F01075: Provide commentary on C. Pardiwala's (PwC) suggested edits.
7/19/2007	Pardiwala, Cyrus	Managing Director	United States	(b) Business Operations	1.0	\$500.00	\$500.00	0707F01033: Review revised draft presentation.
7/19/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	1.1	\$325.00	\$357.50	0707F01508: Final report preparation, review of tooling inventory at Meadville.
7/19/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	0.3	\$325.00	\$97.50	0707F01507: Discussion with M. Hoesley regarding bank build analysis.
7/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0707F01078: Call to discuss PwC report with Delphi (T. Willingham, G. Hunter, H. Ligore, M. Sumner, L. Agasse, C. Shi), T. Radom (Butzel Long), and PwC (C. Semple, P. Thompson, J. Porepa).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/20/2007	Porepa, Jodi	Manager	Canada	(b) Business Operations	1.0	\$325.00	\$325.00	0707F01469: Conference call to discuss PwC Report with Delphi (T. Willingham, G. Hunter, H. Ligore, M. Summer, L. Agasse, C. Shi), T. Radom (Butzel Long) and PwC (C. Semple, P. Thompson, M. Hoesley).
7/20/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.0	\$500.00	\$500.00	0707F01425: Conference call with Delphi (H.Liguore, T.Willingham, G. Hunter, M.Summer, L. Agasse, C.Shi) and PwC (C.Semple, M.Hoesley, J.Porepa) to discuss report and next step..
7/20/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	1.0	\$325.00	\$325.00	0707F01509: Conference call with Delphi (H.Liguore, T.Willingham, G. Hunter, M.Summer, L. Agasse, C.Shi) and PwC (C.Semple, M.Hoesley, J.Porepa) to discuss report and discussion with M.Hoesley on forecasted volumes for bank build analysis.
7/20/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	0.3	\$325.00	\$97.50	0707F01510: Discussion re. forecasted volumes for bank build analysis.
7/23/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	3.1	\$325.00	\$1,007.50	0707F01511: Bank build analysis.
7/24/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	2.5	\$325.00	\$812.50	0707F01079: High-level analysis of scenarios proposed by Delphi.
7/24/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0707F01426: Review resourcing/bank build options, send to H. Liguore (Delphi).
7/24/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	4.7	\$325.00	\$1,527.50	0707F01512: Bank build analysis.
7/27/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.0	\$500.00	\$500.00	0707F01427: Discussion with PwC (M. Hoesley, P. Thompson) and Delphi (H. Liguore, T. Willingham, G. Hunter, M. Summer, L. Agasse, C.Shi) to discuss Delphi exit options.
7/27/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0707F01428: Ideal Tool Scenario Discussion (C. Semple, M. Hoesley, P. Thompson).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/27/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	1.0	\$325.00	\$325.00	0707F01514: Conference call with Delphi (H. Liguore, T. Willingham, MJ. Powell, C. Shi, J. Fetter, W. Aubel, others) and PwC (C. Semple, M. Hoesley, P. Thompson) to discuss Ideal Tool scenarios and next steps.
7/27/2007	Thompson, Patrick	Manager	Canada	(b) Business Operations	0.5	\$325.00	\$162.50	0707F01513: Ideal Tool Scenario Discussion (C. Semple, M. Hoesley, P. Thompson).
8/21/2007	Woods, Kristy	Sr Associate	United States	(n) Manage foreign billing	1.6	\$260.00	\$416.00	0907F05639: REBILL - 0807F01750: Delphi Foreign - Reconcile Canadian invoices for Project Zip in Foreign Payables database.
8/21/2007	Woods, Kristy	Sr Associate	United States	(n) Manage foreign billing	1.0	\$260.00	\$260.00	0907F05640: REBILL - 0807F01751: Delphi Foreign - Reconcile Canadian invoices for Project Zip incorporate them into the July Consolidators.
8/29/2007	Woods, Kristy	Sr Associate	United States	(n) Manage foreign billing	0.4	\$260.00	\$104.00	0907F06237: REBILL - 0807F01800: Update July Expense Consolidator with Project Zip US expenses.
8/29/2007	Woods, Kristy	Sr Associate	United States	(n) Manage foreign billing	0.3	\$260.00	\$78.00	0907F06238: REBILL - 0807F01801: Update July US Consolidator with Project Zip US expenses.
8/31/2007	Woods, Kristy	Sr Associate	United States	(n) Manage foreign billing	0.1	\$260.00	\$26.00	0907F06389: REBILL - 0807F01833: Discussion with CAA regarding edits to draft July invoice for Project Zip.
Total - Project Zip for the Sixth Interim Period					229.1	\$78,471.50		
Blended Rate for the Sixth Interim Period						\$342.52		

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
<i>Other Tax Consulting Services</i>								
6/7/2007	Diamant, Audrey	Partner	Canada	Canada	1.7	\$714.00	\$1,213.80	0807F02396: Discussion with Dan Berberich of Delphi regarding drop shipment scenarios for steel and sales and income tax issues; internal discussioins with Adam Freiheit of PwC regarding income tax issues; review of drop ship rules.
6/7/2007	Freiheit, Adam	Sr Manager	Canada	Canada	0.6	\$547.00	\$328.20	0807F02410: Preparation for call and discussion with Audrey Diamant about facts in respect of carrying on business for Delphi.
6/10/2007	Diamant, Audrey	Partner	Canada	Canada	0.2	\$714.00	\$142.80	0807F02397: Email to Dan Berberich of Delphi regarding period for drop ship and email to Yola Szubzda of PwC for further discussion in respect of the sales tax issues.
6/13/2007	Diamant, Audrey	Partner	Canada	Canada	0.2	\$714.00	\$142.80	0807F02398: Discussion with Yola Szubzda of PwC regarding DSC timeframe and email to Dan Berberich of Delphi regarding the same.
6/13/2007	Szubzda, Yola	Sr Manager	Canada	Canada	0.8	\$428.00	\$342.40	0807F02412: Discussion with Audrey Diamant of PwC regarding time limit for blanket DSC and research for the timeframe thereafter.
6/19/2007	Diamant, Audrey	Partner	Canada	Canada	0.4	\$714.00	\$285.60	0807F02399: Conference Call with Dan Berberich of Delphi regarding drop ship and 180 issues.
6/21/2007	Diamant, Audrey	Partner	Canada	Canada	0.6	\$714.00	\$428.40	0807F02400: Review agreement provided by Den Berberich for sale of assets in respect of sale of a business.
6/21/2007	Freiheit, Adam	Sr Manager	Canada	Canada	1.0	\$547.00	\$547.00	0807F02411: Review agreement provided by Dan Berberich for sale of assets in respect of foreign income tax issues.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/22/2007	Diamant, Audrey	Partner	Canada	Canada	0.5	\$714.00	\$357.00	0807F02401: Discussion with Dan Berberich of Delphi regarding sales tax issues on deal; internal discussion with Adam Freiheit and David Klassen, both from PwC, regarding income tax piece.
6/24/2007	Diamant, Audrey	Partner	Canada	Canada	0.6	\$714.00	\$428.40	0807F02402: Review David Klassen's summary and email to Dan Berberich of Delphi regarding timing of call; add sales tax comments to email prepared by David Klassen and forward to Dan Berberich for call.
6/24/2007	Klassen, David	Partner	Canada	Canada	1.3	\$714.00	\$928.20	0807F02404: Review of purchase and sale agreement regarding comments from Audrey Diamant's review..
6/25/2007	Diamant, Audrey	Partner	Canada	Canada	0.3	\$714.00	\$214.20	0807F02403: Internal discussion with David Klassen regarding his discussions with Dan Berberich of Delphi.
6/25/2007	Klassen, David	Partner	Canada	Canada	1.5	\$714.00	\$1,071.00	0807F02405: Discussion with Dan Berberich of Delphi regarding purchase and sale agreement and follow up internal discussion with Audrey Diamant of PwC for the sales tax consideration..
6/26/2007	Woods, Kristy	Sr Associate	United States	Fee Application	0.3	\$260.00	\$78.00	0907F02854: REBILL - 0607F02285: Discuss Canadian foreign fees and expenses with Andrea.
7/11/2007	Klassen, David	Partner	Canada	Canada	0.3	\$714.00	\$214.20	0807F02406: Review note from Dan Berberich of Delphi regarding repatriation possibility.
7/11/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	1.0	\$360.00	\$360.00	0907F03396: REBILL - 0707F01327: Continue review of Canada Other Tax Consulting invoices and reconcile with the time and expense details.
7/11/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	0.7	\$360.00	\$252.00	0907F03395: REBILL - 0707F01325: Review Canada Other Tax Consulting invoices and reconcile with the time and expense details.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/13/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	0.1	\$360.00	\$36.00	0907F03492: REBILL - 0707F01335: Review Canada Other Tax Consulting invoices and reconcile with the time and expense details - based upon revisions from Canada.
7/16/2007	Klassen, David	Partner	Canada	Canada	0.3	\$714.00	\$214.20	0807F02407: Respond to Dan Berberich's questions regarding returning capital / distributions.
7/17/2007	Klassen, David	Partner	Canada	Canada	0.2	\$714.00	\$142.80	0807F02408: Follow up discussion with Dan Berberich of Delphi regarding capital distribution issues.
7/18/2007	Klassen, David	Partner	Canada	Canada	1.3	\$714.00	\$942.48	0807F02409: Discussion with Dan Berberich of Delphi and note to Dan Berberich regarding income tax issues.
7/19/2007	Diamant, Audrey	Partner	Canada	Canada	1.6	\$714.00	\$1,142.40	0807F02413: Review revised purchase and sale agreement and email to Dan Berberich of Delphi regarding sales income tax issues for sale of a business.
7/19/2007	Klassen, David	Partner	Canada	Canada	1.2	\$714.00	\$842.52	0807F02414: Review updated purchase and sale agreement and detailed notes on such to Dan Berberich of Delphi regarding capital distribution issues.
8/1/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	0.6	\$360.00	\$216.00	0907F04568: REBILL - 0807F01436: Discussion with Subashi Stendahl (PwC) regarding Canadian invoices.
8/1/2007	Stendahl, Subashi	Paraprofessional	United States	Manage foreign billing (US use only)	2.0	\$135.00	\$270.00	0907F04569: REBILL - 0807F01481: Review of Canadian invoices, meeting with Andrea.
8/2/2007	Woods, Kristy	Sr Associate	United States	Fee Application	0.8	\$260.00	\$208.00	0807F01667: Conference call with Karin Schmitz regarding billing procedures for OTC - Canadian invoices.
8/15/2007	Woods, Kristy	Sr Associate	United States	Fee Application	0.4	\$260.00	\$104.00	0807F01724: Conference call with Violet Du (PwC - Canada) to discuss proper time and expense reporting guidelines.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/15/2007	Woods, Kristy	Sr Associate	United States	Fee Application	0.3	\$260.00	\$78.00	0907F05282: REBILL - 0807F01725: Research and responding to email requests for Delphi invoice numbers for Other Tax consulting svcs. And Delphi Corporate Loan staff.
8/15/2007	Woods, Kristy	Sr Associate	United States	Fee Application	0.2	\$260.00	\$52.00	0807F01723: Correspondence between K. Schmitz and Violet Du to discuss new draft Canadian invoices.
8/27/2007	Woods, Kristy	Sr Associate	United States	Manage foreign billing (US use only)	1.0	\$260.00	\$260.00	0907F06007: REBILL - 0807F01773: Delphi - Research status on various Canadian Foreign invoices and send follow-up emails regarding status.
8/29/2007	Herring, Chevonne	Associate	United States	Fee Application	1.6	\$205.00	\$328.00	0907F06236: REBILL - 0807F01589: Other Tax Consultants - Time Analysis.
8/29/2007	Woods, Kristy	Sr Associate	United States	Fee Application	0.4	\$260.00	\$104.00	0807F01809: Draft Email to CAA regarding preparing GFS invoices for the Canadian team other tax consulting services performed in July.
Total - Other Tax Consulting Services for the Sixth Interim Period					24.0		\$12,274.40	
Blended Rate for the Sixth Interim Period						\$511.43		

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
<i>Delphi Divestiture Assistance</i>								
7/18/2007	Decker, Brian	Partner	United States	Managers and above	3.4	\$390.00	\$1,326.00	0907F03609: Rebill:Preparation of preliminary materials surrounding steering and interior scopes.
7/18/2007	Decker, Brian	Partner	United States	Managers and above	1.3	\$390.00	\$507.00	0907F03611: Rebill:Revision of document and additional discussion with Bayles.
7/18/2007	Decker, Brian	Partner	United States	Managers and above	1.1	\$390.00	\$429.00	0907F03610: Rebill:Discussion of preliminary document with Bayles.
7/18/2007	Decker, Brian	Partner	United States	Managers and above	0.7	\$390.00	\$273.00	0907F03608: Rebill:Meeting with David Bayles to discuss scope of project.
7/19/2007	Decker, Brian	Partner	United States	Managers and above	0.7	\$390.00	\$273.00	0907F03666: Rebill:Briefing Stasi Brown and Mike Peterson regarding divestiture project.
7/19/2007	Decker, Brian	Partner	United States	Managers and above	0.6	\$390.00	\$234.00	0907F03664: Rebill:Discussion with Lynn Eddy regarding Divestiture project.
7/19/2007	Decker, Brian	Partner	United States	Managers and above	0.4	\$390.00	\$156.00	0907F03665: Rebill:Discussion with Tom Timko regarding divestiture project.
7/19/2007	VanGorder, Kimberly Director		United States	Managers and above	2.5	\$260.00	\$650.00	0907F03653: Preparation of IT issues to consider for separation.
7/19/2007	VanGorder, Kimberly Director		United States	Managers and above	2.5	\$260.00	\$650.00	0907F03654: Meeting with Lynne Eddy to outline the project.
7/20/2007	Brown, Stasi	Director	United States	Managers and above	3.8	\$260.00	\$988.00	0907F03743: Rebill:Working session with M. Peterson (PwC) to compile first draft of kick-off meeting presentation
7/20/2007	Brown, Stasi	Director	United States	Managers and above	3.5	\$260.00	\$910.00	0907F03740: Rebill:Working session with Lynn Eady (Delphi IT) to outline kick-off presentation, risk assessment template, and control plan template

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/20/2007	Brown, Stasi	Director	United States	Managers and above	2.6	\$260.00	\$676.00	0907F03742: Rebill:Compile SAP systems by global sitefor the Steering division by reviewing the divestiture plan workbooks
7/20/2007	Brown, Stasi	Director	United States	Managers and above	1.5	\$260.00	\$390.00	0907F03739: Rebill:Compile general divestiture IT risk presentation for project members
7/20/2007	Brown, Stasi	Director	United States	Managers and above	1.5	\$260.00	\$390.00	0907F03741: Rebill:Review risk assessment template draft
7/20/2007	Brown, Stasi	Director	United States	Managers and above	0.8	\$260.00	\$208.00	0907F03738: Rebill:Initial scoping meeting with Lynn Eady (Delphi IT) on the divestitures project with Kim Van Gorder (PwC)
7/20/2007	Brown, Stasi	Director	United States	Managers and above	0.6	\$260.00	\$156.00	0907F03744: Rebill:Review solution definitions for insertion into kick-off meeting materials
7/20/2007	DiCicco, Jaclyn	Associate	United States	Seniors and Staff	2.1	\$95.00	\$199.50	0907F03756: Rebill:Worked on building the Risk Framework on the Employee Cost cycle to be used on Monday for the Divestiture project.
7/20/2007	Lim, Jay	Associate	United States	Seniors and Staff	2.7	\$95.00	\$256.50	0907F03754: Rebill:Work on building the Risk Framework on the Employee Cost cycle to be used for the Divestiture project.
7/20/2007	Lim, Jay	Associate	United States	Seniors and Staff	1.7	\$95.00	\$161.50	0907F03755: Rebill:Work on building the Risk Framework on the Employee Cost cycle to be used for the Divestiture project.
7/20/2007	Navarro, Paola	Sr Associate	United States	Managers and above	2.5	\$120.00	\$300.00	0907F03747: Rebill:Worked on building the Risk Framework on the Expenditures cycle to be used on Monday for the Divestiture project
7/20/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.5	\$120.00	\$180.00	0907F03748: Rebill:Core Team to debrief in the Divestiture project to support

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7/20/2007	Navarro, Paola	Sr Associate	United States	Managers and above	0.8	\$120.00	\$96.00	0907F03746: Rebill:Drafted descriptions of the Strategies and Solutions for the risk associated with the Steering Divestiture project
7/20/2007	Osterman, Scott	Director	United States	Managers and above	1.1	\$260.00	\$286.00	0907F03705: Discussion with PwC team regarding divestiture plans, schedule for following week, PwC involvement, approach, etc.
7/20/2007	Peterson, Michael	Director	United States	Managers and above	5.5	\$320.00	\$1,760.00	0907F03751: Rebill:Created presentations and templates in preparation for kick-off meeting and workshops on the following week
7/20/2007	Peterson, Michael	Director	United States	Managers and above	2.1	\$320.00	\$672.00	0907F03752: Rebill:Additional discussions with Lynn Eady, Stasi Brown to prepare for kick-off meeting and workshops
7/20/2007	Peterson, Michael	Director	United States	Managers and above	2.0	\$320.00	\$640.00	0907F03753: Rebill:Meeting with Lynn Eady, Dave Bayles, Jennifer Williams to discuss divestiture assistance
7/20/2007	Peterson, Michael	Director	United States	Managers and above	1.0	\$320.00	\$320.00	0907F03750: Rebill:Pre-kickoff meeting with Lynn Eady (Delphi), Tim Johnson (Delphi), Brian Decker (PwC), Stasi Brown (PwC)
7/20/2007	Peterson, Michael	Director	United States	Managers and above	0.9	\$320.00	\$288.00	0907F03749: Rebill:Kickoff meeting with Bette Walker and Lynn Eady (Delphi) and the larger Delphi team, Brian Decker (PwC), Stasi Brown (PwC)
7/20/2007	Thomas, Rance	Sr Associate	United States	Seniors and Staff	5.5	\$120.00	\$660.00	0907F03745: Rebill:Mapping of cycles in a spreadsheet
7/20/2007	VanGorder, Kimberly	Director	United States	Managers and above	5.5	\$260.00	\$1,430.00	0907F03714: Review of control templates to identify processes that are missing.
7/20/2007	VanGorder, Kimberly	Director	United States	Managers and above	3.3	\$260.00	\$858.00	0907F03716: Meeting with Lynn Eady (Delphi) regarding project status.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/20/2007	VanGorder, Kimberly	Director	United States	Managers and above	3.2	\$260.00	\$832.00	0907F03717: Preparation of IT issues to consider for separation.
7/20/2007	VanGorder, Kimberly	Director	United States	Managers and above	1.2	\$260.00	\$312.00	0907F03715: Preparation of SAP site map.
7/20/2007	VanGorder, Kimberly	Director	United States	Managers and above	0.5	\$260.00	\$130.00	0907F03784: Email to Lynn Eady regarding Sales team status
7/20/2007	VanGorder, Kimberly	Director	United States	Managers and above	0.2	\$260.00	\$52.00	0907F03783: Email to Stasi Brown regarding status of sales team
7/20/2007	VanGorder, Kimberly	Director	United States	Managers and above	0.1	\$260.00	\$26.00	0907F03782: Email to Shannon Herbst regarding status of purchasing account group
7/20/2007	VanGorder, Kimberly	Director	United States	Managers and above	0.1	\$260.00	\$26.00	0907F03785: Email to Mike Peterson regarding questions over sales team objectives
7/20/2007	Verma, Siddhant	Associate	United States	Seniors and Staff	4.7	\$95.00	\$446.50	0907F03787: Rebill: 0707F00756: Worked on building the Risk Framework on the Employee Cost cycle to be used for the Divestiture project.
7/21/2007	Brown, Stasi	Director	United States	Managers and above	2.5	\$260.00	\$650.00	0907F03793: Rebill:Review the SOX controls and risks populated into the divestiture risk assessment template
7/21/2007	Brown, Stasi	Director	United States	Managers and above	1.5	\$260.00	\$390.00	0907F03792: Rebill:Working session with Lynn Eady (Delphi IT) and Mike Peterson (PwC) to review and update kick-off meeting materials
7/21/2007	Peterson, Michael	Director	United States	Managers and above	3.9	\$320.00	\$1,248.00	0907F03794: Rebill:Met with Lynn Eady and Stasi Brown to prepare for the Monday kick-off meeting and the weeks activities
7/22/2007	Brown, Stasi	Director	United States	Managers and above	0.5	\$260.00	\$130.00	0907F03799: Rebill:Conference call with S. Herbst (PwC) to provide divestitures project update for Monday a.m. meetings.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/22/2007	Brown, Stasi	Director	United States	Managers and above	0.3	\$260.00	\$78.00	0907F03800: Rebill:Conference call with A. Bianco (Delphi SOX) to discuss meeting agenda for Monday a.m.
7/23/2007	Brown, Stasi	Director	United States	Managers and above	4.2	\$260.00	\$1,092.00	0907F03870: Rebill:Document HR actions from the HR workshop (issues log, risk template and compensating controls solutions)
7/23/2007	Brown, Stasi	Director	United States	Managers and above	2.3	\$260.00	\$598.00	0907F03868: Rebill:HR divestiture workshop with HR team (D. Pettyes, R. Bangs, R. Bhatia, D. Fidler, T. Johnson) and M. Peterson (PwC)
7/23/2007	Brown, Stasi	Director	United States	Managers and above	1.3	\$260.00	\$338.00	0907F03871: Rebill:HR status update meeting with M. Peterson (PwC)
7/23/2007	Brown, Stasi	Director	United States	Managers and above	1.1	\$260.00	\$286.00	0907F03866: Rebill:Coordinate divestiture workshop presentations and participation with J. Williams and A. Bianco (both Delphi)
7/23/2007	Brown, Stasi	Director	United States	Managers and above	1.0	\$260.00	\$260.00	0907F03865: Rebill:Kick-off meeting with Delphi functional business process owners, PwC (B. Decker, M. Peterson, S. Herbst, K. Van Gorder, P. Navarro) and L. Eady (Delphi)
7/23/2007	Brown, Stasi	Director	United States	Managers and above	1.0	\$260.00	\$260.00	0907F03864: Rebill:Pre kick-off meeting with leadership team and PwC (B. Decker, M. Peterson, S. Herbst) and L. Eady (Delphi)
7/23/2007	Brown, Stasi	Director	United States	Managers and above	0.8	\$260.00	\$208.00	0907F03867: Rebill:Debrief morning workshop sessions and SAP scope with B. Decker, S. Herbst, P. Navarro, S. Osterman (all PwC) and A. Bianco (Delphi)
7/23/2007	Brown, Stasi	Director	United States	Managers and above	0.5	\$260.00	\$130.00	0907F03863: Rebill:Divestiture meeting kick-off prep with B. Decker (PwC)
7/23/2007	Brown, Stasi	Director	United States	Managers and above	0.3	\$260.00	\$78.00	0907F03869: Rebill:Project update with S. Herbst (PwC)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/23/2007	Decker, Brian	Partner	United States	Managers and above	2.0	\$390.00	\$780.00	0907F03887: Rebill:debrief interiors mtg/prep fin mtg
7/23/2007	Decker, Brian	Partner	United States	Managers and above	1.1	\$390.00	\$429.00	0907F03883: Rebill:Financial meeting with Tom Timko,CAO (Delphi).
7/23/2007	Decker, Brian	Partner	United States	Managers and above	1.1	\$390.00	\$429.00	0907F03881: Rebill:Kickoff broader group by Betty Walker,CIO.
7/23/2007	Decker, Brian	Partner	United States	Managers and above	1.0	\$390.00	\$390.00	0907F03880: Rebill:Preliminary kickoff with Lynn Eddy.
7/23/2007	Decker, Brian	Partner	United States	Managers and above	0.8	\$390.00	\$312.00	0907F03882: Rebill:Debrief team regarding next steps for preparation of financials meeting.
7/23/2007	Decker, Brian	Partner	United States	Managers and above	0.5	\$390.00	\$195.00	0907F03885: Rebill:Revenues other kickoff meetings .
7/23/2007	Herbst, Shannon	Director	United States	Managers and above	3.2	\$260.00	\$832.00	0907F03873: Rebill:Finance structure divestiture meeting w/ Delphi personnel (Interiors) and Brian Decker.
7/23/2007	Herbst, Shannon	Director	United States	Managers and above	2.0	\$260.00	\$520.00	0907F03872: Rebill:Drafted proposed solution developed by FI tactical team and presented to the rest of FI team (included CAO and Assistant Controller)
7/23/2007	Herbst, Shannon	Director	United States	Managers and above	1.4	\$260.00	\$364.00	0907F03877: Rebill:Reviewed framework to document solution and typed up notes from AM divestiture meetings
7/23/2007	Herbst, Shannon	Director	United States	Managers and above	1.3	\$260.00	\$338.00	0907F03876: Rebill:Divestiture requirements meeting - finance team, Included: T. Timko, A. Renaud, D. Fidler, J. Williams (Delphi); B. Decker (PwC)
7/23/2007	Herbst, Shannon	Director	United States	Managers and above	1.2	\$260.00	\$312.00	0907F03878: Rebill:Divestiture Requirements Team Kickoff meeting
7/23/2007	Herbst, Shannon	Director	United States	Managers and above	1.1	\$260.00	\$286.00	0907F03879: Rebill:Pre-kick off meeting for divestiture requirements kick-off meeting w/ B. Decker, M. Peterson & S. Brown (all PwC)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/23/2007	Herbst, Shannon	Director	United States	Managers and above	1.0	\$260.00	\$260.00	0907F03874: Rebill:Met with S. Osterman (PwC) and A. Bianco (Delphi) to understand how SAP security could reduce the risks posed by co-mingling Newco and Delphi's assets
7/23/2007	Herbst, Shannon	Director	United States	Managers and above	0.9	\$260.00	\$234.00	0907F03875: Rebill:Discussed Delphi's objectives for divestiture project and PwC's role w/ B. Decker (PwC)
7/23/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.7	\$120.00	\$204.00	0907F03890: Rebill:Divestiture Requirements Team - GSM workshop
7/23/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.3	\$120.00	\$156.00	0907F03893: Rebill:Divestiture Requirements Team Kickoff meeting
7/23/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.2	\$120.00	\$144.00	0907F03892: Rebill:Joined discussing with Ann Bianco and Scott Osterman on possible scenarios from an SAP configuration to support the divestiture project
7/23/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.2	\$120.00	\$144.00	0907F03888: Rebill:Updated documentation template to reflect decisions made during today's GSM workshop. Added comments on solutions taken and brainstorm session.
7/23/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.1	\$120.00	\$132.00	0907F03894: Rebill:Pre kick-off meeting to understand the Divestiture Requirements for Steering and Thermal
7/23/2007	Navarro, Paola	Sr Associate	United States	Managers and above	0.6	\$120.00	\$72.00	0907F03889: Rebill:Debriefed with Divestiture project Team Lead facilitiator to ensure deliverable will meet documentation requirements and expectations from Delphi's leadership group
7/23/2007	Navarro, Paola	Sr Associate	United States	Managers and above	0.4	\$120.00	\$48.00	0907F03891: Rebill:PwC Team debrief on morning meetings held on the divestiture project for the different business processes tackled this morning

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/23/2007	Orf, Darren	Manager	United States	Managers and above	1.8	\$280.00	\$504.00	0907F03884: Rebill:Provided assistance to S. Herbst and Finance Committee to document plans from planning meetings.
7/23/2007	Orf, Darren	Manager	United States	Managers and above	1.3	\$280.00	\$364.00	0907F03886: Rebill:Began set up of engagement structure for Divestiture Assistance workstream.
7/23/2007	Osterman, Scott	Director	United States	Managers and above	4.1	\$260.00	\$1,066.00	0907F03805: Working with A. Bianco to complete documents associated with divestiture
7/23/2007	Osterman, Scott	Director	United States	Managers and above	2.3	\$260.00	\$598.00	0907F03803: IT divestiture and security discussion with A Bianco and S. Kohl
7/23/2007	Osterman, Scott	Director	United States	Managers and above	2.2	\$260.00	\$572.00	0907F03804: Finance discussion for divestiture - large group of Delphi personnel
7/23/2007	Osterman, Scott	Director	United States	Managers and above	1.4	\$260.00	\$364.00	0907F03802: Divestiture kickoff meeting led by B. Walker and Lynn Eady
7/23/2007	Osterman, Scott	Director	United States	Managers and above	1.2	\$260.00	\$312.00	0907F03806: PwC and Delphi management discussion related to security options for divestiture
7/23/2007	Peterson, Michael	Director	United States	Managers and above	1.5	\$320.00	\$480.00	0907F03897: Rebill:Attended the GSM Divestiture Requirements workshop meeting led by Nancy Laws (Delphi)
7/23/2007	Peterson, Michael	Director	United States	Managers and above	1.5	\$320.00	\$480.00	0907F03900: Rebill:Attended the Sales Divestiture Requirements workshop meeting led by Debbie Dye (Delphi)
7/23/2007	Peterson, Michael	Director	United States	Managers and above	1.4	\$320.00	\$448.00	0907F03898: Rebill:Attended the HR/Payroll Divestiture Requirements workshop meeting led by Dave Pettyes (Delphi)
7/23/2007	Peterson, Michael	Director	United States	Managers and above	1.2	\$320.00	\$384.00	0907F03815: HR status update meeting with S. Brown (PwC)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/23/2007	Peterson, Michael	Director	United States	Managers and above	1.0	\$320.00	\$320.00	0907F03814: Kick-off meeting with Delphi functional business process owners, PwC (B. Decker, S. Brown, S. Herbst, K. Van Gorder, P. Navarro) and L. Eady (Delphi)
7/23/2007	Peterson, Michael	Director	United States	Managers and above	1.0	\$320.00	\$320.00	0907F03813: Pre kick-off meeting with leadership team and PwC (B. Decker, S. Brown, S. Herbst) and L. Eady (Delphi)
7/23/2007	Peterson, Michael	Director	United States	Managers and above	1.0	\$320.00	\$320.00	0907F03899: Rebill:Attended the Finance Divestiture Requirements workshop meeting led by Tom Timko (Delphi)
7/23/2007	Peterson, Michael	Director	United States	Managers and above	0.6	\$320.00	\$192.00	0907F03896: Rebill:Attended Finance workshop sub-session led by Brian Decker (PwC)
7/23/2007	Peterson, Michael	Director	United States	Managers and above	0.5	\$320.00	\$160.00	0907F03895: Rebill:Re-cap of days meetings with Lynn Eady
7/23/2007	VanGorder, Kimberly	Director	United States	Managers and above	2.4	\$260.00	\$624.00	0907F03818: Update of purchasing materials.
7/23/2007	VanGorder, Kimberly	Director	United States	Managers and above	1.5	\$260.00	\$390.00	0907F03819: Divestiture Requirements Team - Sales
7/23/2007	VanGorder, Kimberly	Director	United States	Managers and above	1.0	\$260.00	\$260.00	0907F03821: Pre-Kick off meeting w/ Lynn Eady (Delphi)
7/23/2007	VanGorder, Kimberly	Director	United States	Managers and above	1.0	\$260.00	\$260.00	0907F03820: Divestiture Requirements Team Kickoff meeting w/ L. Eady (Delphi)
7/24/2007	Brown, Stasi	Director	United States	Managers and above	2.5	\$260.00	\$650.00	0907F03990: Rebill:Daily HR workshop to determine divestiture risks and solutions for the IT transition plan
7/24/2007	Brown, Stasi	Director	United States	Managers and above	2.5	\$260.00	\$650.00	0907F03991: Rebill:Document solution updates and issues from the daily HR workshop
7/24/2007	Brown, Stasi	Director	United States	Managers and above	2.4	\$260.00	\$624.00	0907F03992: Rebill:Review SAP locations in scope for Steering and Interiors divestitures

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/24/2007	Brown, Stasi	Director	United States	Managers and above	1.5	\$260.00	\$390.00	0907F03993: Rebill:Daily meeting with M. Peterson (PwC) on project update on all functional teams
7/24/2007	Brown, Stasi	Director	United States	Managers and above	1.3	\$260.00	\$338.00	0907F03988: Rebill:Finalize the risk framework document for the Tuesday HR wokshop
7/24/2007	Brown, Stasi	Director	United States	Managers and above	1.1	\$260.00	\$286.00	0907F03989: Rebill:Standing daily update meeting with L. Eady (Delphi project lead) and PwC (M. Peterson, B. Decker, S. Herbst)
7/24/2007	Decker, Brian	Partner	United States	Managers and above	2.6	\$390.00	\$1,014.00	0907F04001: Rebill:Coordination with Mike Peterson planning for Wednesday meetings.
7/24/2007	Decker, Brian	Partner	United States	Managers and above	2.0	\$390.00	\$780.00	0907F03999: Rebill:Debrief from morning workshop and planning for next workshop.
7/24/2007	Decker, Brian	Partner	United States	Managers and above	1.2	\$390.00	\$468.00	0907F03998: Rebill:Morning finance divestiture workshop.
7/24/2007	Decker, Brian	Partner	United States	Managers and above	1.1	\$390.00	\$429.00	0907F04000: Rebill:Afternoon finance divestiture workshop.
7/24/2007	Herbst, Shannon	Director	United States	Managers and above	4.3	\$260.00	\$1,118.00	0907F03996: Rebill:Steering Divestiture FI Meeting w/ Delphi FI team
7/24/2007	Herbst, Shannon	Director	United States	Managers and above	2.2	\$260.00	\$572.00	0907F03987: Rebill:Divestiture meeting with Interiors FI team only
7/24/2007	Herbst, Shannon	Director	United States	Managers and above	1.9	\$260.00	\$494.00	0907F03997: Rebill:Divestiture meeting with Interiors FI team (Delphi personnel) only
7/24/2007	Herbst, Shannon	Director	United States	Managers and above	1.7	\$260.00	\$442.00	0907F03986: Rebill:Drafted minutes from Interiors FI meeting
7/24/2007	Herbst, Shannon	Director	United States	Managers and above	1.6	\$260.00	\$416.00	0907F03994: Rebill:Steering Divestiture FI Meeting w/ Delphi FI team

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/24/2007	Herbst, Shannon	Director	United States	Managers and above	1.1	\$260.00	\$286.00	0907F03995: Rebill:Prepared second Steering divesture FI meeting w/ B. Decker (PwC)
7/24/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.9	\$120.00	\$228.00	0907F04004: Rebill:Daily update meeting with Divestitures team
7/24/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.7	\$120.00	\$204.00	0907F04006: Rebill:Meeting with Nancy Laws to review notes taken during the morning meeting
7/24/2007	Navarro, Paola	Sr Associate	United States	Managers and above	0.9	\$120.00	\$108.00	0907F04009: Rebill:Continued updating documentation template to reflect decisions made during the GSM workshop and prepared for 1:00 meeting with System Manager Nancy Laws.
7/24/2007	Navarro, Paola	Sr Associate	United States	Managers and above	0.7	\$120.00	\$84.00	0907F04005: Rebill:Debrief with PwC Team on the different meetings held throughout the day for the different business cycles considered high risk in the divestiture project
7/24/2007	Navarro, Paola	Sr Associate	United States	Managers and above	0.6	\$120.00	\$72.00	0907F04003: Rebill:Discussion around deliverables - timing, requirements, consistency when putting together the documentation to deliver to Lynn Eady
7/24/2007	Navarro, Paola	Sr Associate	United States	Managers and above	0.5	\$120.00	\$60.00	0907F04007: Rebill:Debrief with Darren Orf about the Divestiture meetings held on the Expenditures cycle. Obtained an IT expert perspective to present in the following meetings
7/24/2007	Navarro, Paola	Sr Associate	United States	Managers and above	0.4	\$120.00	\$48.00	0907F04008: Rebill:Reported issues identified from GSM workshop into Open Issue Log requested by Lynn Eady
7/24/2007	Orf, Darren	Manager	United States	Managers and above	0.5	\$280.00	\$140.00	0907F04050: Rebill: 0707F00903: Conversation with M. Peterson about divestiture project planning.
7/24/2007	Osterman, Scott	Director	United States	Managers and above	3.5	\$260.00	\$910.00	0907F03931: IT update meetings, finance review discussion

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/24/2007	Osterman, Scott	Director	United States	Managers and above	3.2	\$260.00	\$832.00	0907F03929: Draft presentation of security options, potential costs, timing, etc.
7/24/2007	Osterman, Scott	Director	United States	Managers and above	3.1	\$260.00	\$806.00	0907F03928: Completion of excel spreadsheet ranking risks and containing options
7/24/2007	Osterman, Scott	Director	United States	Managers and above	2.1	\$260.00	\$546.00	0907F03930: Discussion with A. Bianco regarding security possibilities, impact on EMEA. Discussion partially included PwC management.
7/24/2007	Osterman, Scott	Director	United States	Managers and above	1.2	\$260.00	\$312.00	0907F03927: Finance update meeting
7/24/2007	Peterson, Michael	Director	United States	Managers and above	2.6	\$320.00	\$832.00	0907F03942: coordination with B. Decker (PwC) planning for Wednesday meetings
7/24/2007	Peterson, Michael	Director	United States	Managers and above	2.0	\$320.00	\$640.00	0907F03945: Attended HR Divestiture Workshop meeting led by Dave Pettyes (Delphi)
7/24/2007	Peterson, Michael	Director	United States	Managers and above	2.0	\$320.00	\$640.00	0907F03946: Attended Sales Divestiture Workshop meeting led by Debbie Dye (Delphi)
7/24/2007	Peterson, Michael	Director	United States	Managers and above	1.3	\$320.00	\$416.00	0907F03947: Attended Purchasing Divestiture Workshop meeting led by Nancy Law(Delphi)
7/24/2007	Peterson, Michael	Director	United States	Managers and above	1.1	\$320.00	\$352.00	0907F03941: Standing daily update meeting with L. Eady (Delphi project lead) and PwC (S. Brown, B. Decker, S. Herbst)
7/24/2007	Peterson, Michael	Director	United States	Managers and above	1.0	\$320.00	\$320.00	0907F03944: Attended Finance Divestiture Workshop led by Andrea Renaud (Delphi)
7/24/2007	Peterson, Michael	Director	United States	Managers and above	0.9	\$320.00	\$288.00	0907F03948: Attended Finance Divestiture Workshop meeting led by Andrea Renaud (Delphi) (this was the second Finance meeting of the day - the earlier meeting occurred at 7 AM, this one at 5 PM)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/24/2007	Peterson, Michael	Director	United States	Managers and above	0.5	\$320.00	\$160.00	0907F03943: Conversation with M. Peterson about divestiture project planning
7/24/2007	Peterson, Michael	Director	United States	Managers and above	0.2	\$320.00	\$64.00	0907F03949: Discussion with Lynn Eady (Delphi) to update him on progress
7/24/2007	Thomas, Rance	Sr Associate	United States	Seniors and Staff	2.5	\$120.00	\$300.00	0907F04002: Rebill:Document formatting of spreadsheets and follow up of mapping
7/24/2007	Thomas, Rance	Sr Associate	United States	Seniors and Staff	0.5	\$120.00	\$60.00	0907F03937: Creation of divestiture template organization for expenditure cycle
7/24/2007	VanGorder, Kimberly	Director	United States	Managers and above	3.2	\$260.00	\$832.00	0907F03955: REview of finanical reporting documentation.
7/24/2007	VanGorder, Kimberly	Director	United States	Managers and above	2.4	\$260.00	\$624.00	0907F03956: Update of employee cost materials.
7/24/2007	VanGorder, Kimberly	Director	United States	Managers and above	2.0	\$260.00	\$520.00	0907F03953: REview of poser point documentation with Debby Dye (Delphi).
7/24/2007	VanGorder, Kimberly	Director	United States	Managers and above	0.4	\$260.00	\$104.00	0907F03954: Email to debby dye of new power point.
7/25/2007	Brown, Stasi	Director	United States	Managers and above	3.5	\$260.00	\$910.00	0907F04101: Rebill:Daily HR workshop with M. Peterson (PwC) and Delphi HR (D. Pettyes, R. Burns, T. Johnson, D. Fidler, R. Bhatia)
7/25/2007	Brown, Stasi	Director	United States	Managers and above	3.2	\$260.00	\$832.00	0907F04105: Rebill:IT cross-function workshop with B. Decker, M. Peterson (both PwC) and Delphi Finance, purchasing, sales, HR and IT
7/25/2007	Brown, Stasi	Director	United States	Managers and above	1.2	\$260.00	\$312.00	0907F04100: Rebill:HR workshop preparation with Tim Johnson (Delphi)
7/25/2007	Brown, Stasi	Director	United States	Managers and above	1.1	\$260.00	\$286.00	0907F04103: Rebill:HR deliverables update meeting with D. Pettyes (Delphi)
7/25/2007	Brown, Stasi	Director	United States	Managers and above	0.7	\$260.00	\$182.00	0907F04102: Rebill:Daily team update with M. Peterson (PwC)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/25/2007	Brown, Stasi	Director	United States	Managers and above	0.5	\$260.00	\$130.00	0907F04106: Rebill:IT segregation of duties update meeting with S. Herbst (PwC) and A. Bianco (Delphi)
7/25/2007	Brown, Stasi	Director	United States	Managers and above	0.5	\$260.00	\$130.00	0907F04104: Rebill:Finance team update with B. Decker & S. Herbst (both PwC)
7/25/2007	Brown, Stasi	Director	United States	Managers and above	0.3	\$260.00	\$78.00	0907F04099: Rebill:Prepare for daily update meeting with project lead L. Eady (Delphi) and PwC team (M. Peterson, B. Decker & S. Herbst)
7/25/2007	Decker, Brian	Partner	United States	Managers and above	2.6	\$390.00	\$1,014.00	0907F04112: Rebill:Meeting with Lynn Eddy regarding open issues & preparation of materials for workstream meeting.
7/25/2007	Decker, Brian	Partner	United States	Managers and above	2.3	\$390.00	\$897.00	0907F04108: Rebill:Financials workstream meeting.
7/25/2007	Decker, Brian	Partner	United States	Managers and above	0.8	\$390.00	\$312.00	0907F04109: Rebill:Meeting with Anne Bianco regarding SAP security.
7/25/2007	Decker, Brian	Partner	United States	Managers and above	0.6	\$390.00	\$234.00	0907F04110: Rebill:Debrief on Financials and SAP security workstreams.
7/25/2007	Decker, Brian	Partner	United States	Managers and above	0.5	\$390.00	\$195.00	0907F04111: Rebill:Preparation for IT meeting.
7/25/2007	Herbst, Shannon	Director	United States	Managers and above	5.7	\$260.00	\$1,482.00	0907F04094: Rebill:Worked on risk and controls framework
7/25/2007	Herbst, Shannon	Director	United States	Managers and above	2.1	\$260.00	\$546.00	0907F04097: Rebill:Divestiture meeting with Interiors FI team only
7/25/2007	Herbst, Shannon	Director	United States	Managers and above	1.8	\$260.00	\$468.00	0907F04096: Rebill:Continued work on the risk and controls framework with Ann Bianco (Delphi)
7/25/2007	Herbst, Shannon	Director	United States	Managers and above	1.5	\$260.00	\$390.00	0907F04095: Rebill:Updated risk framework template for the GSM (Purchasing) function w/ P. Navarro (PwC)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/25/2007	Herbst, Shannon	Director	United States	Managers and above	1.2	\$260.00	\$312.00	0907F04098: Rebill:Meeting with Lynn Eady (Delphi), Brian Decker and Mike Peterson to discuss status of Divestiture project
7/25/2007	Navarro, Paola	Sr Associate	United States	Managers and above	2.4	\$120.00	\$288.00	0907F04114: Rebill:Divestiture Workshop - GSM. Put Task Plan together for diverse IT functions in all phases of the project. Identify timeline, issues, open questions, etc.
7/25/2007	Navarro, Paola	Sr Associate	United States	Managers and above	2.1	\$120.00	\$252.00	0907F04115: Rebill:Populated new issues into the Issues Log for GSM identified during last session and from conversation with Nancy Laws
7/25/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.6	\$120.00	\$192.00	0907F04113: Rebill:Updated risk framework template for the GSM (Purchasing) function with S. Herbst
7/25/2007	Osterman, Scott	Director	United States	Managers and above	3.5	\$260.00	\$910.00	0907F04052: Divestiture update meeting, finance discussions
7/25/2007	Osterman, Scott	Director	United States	Managers and above	2.7	\$260.00	\$702.00	0907F04053: EMEA security discussion, HR security discussions, presentation edits
7/25/2007	Peterson, Michael	Director	United States	Managers and above	3.2	\$320.00	\$1,024.00	0907F04064: IT cross-function workshop with B. Decker, S. Brown (both PwC) and Delphi Finance, purchasing, sales, HR and IT
7/25/2007	Peterson, Michael	Director	United States	Managers and above	2.0	\$320.00	\$640.00	0907F04068: Attended Purchasing Divestiture Workshop meeting led by Nancy Laws(Delphi)
7/25/2007	Peterson, Michael	Director	United States	Managers and above	2.0	\$320.00	\$640.00	0907F04067: Attended HR Divestiture Workshop meeting led by Dave Pettyes (Delphi)
7/25/2007	Peterson, Michael	Director	United States	Managers and above	2.0	\$320.00	\$640.00	0907F04066: Attended Finance Divestiture Workshop meeting led by Andrea Renaud (Delphi)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/25/2007	Peterson, Michael	Director	United States	Managers and above	1.2	\$320.00	\$384.00	0907F04065: Meeting with Lynn Eady (Delphi), B. Decker and S. Brown (both PwC) to discuss status of Divestiture project
7/25/2007	Peterson, Michael	Director	United States	Managers and above	0.3	\$320.00	\$96.00	0907F04063: Prepare for daily update meeting with project lead L. Eady (Delphi) and PwC team (S. Brown, B. Decker & S. Herbst)
7/25/2007	Thomas, Rance	Sr Associate	United States	Seniors and Staff	4.0	\$120.00	\$480.00	0907F04107: Rebill:document updates, consolidation of issues and spreadsheets.
7/25/2007	VanGorder, Kimberly	Director	United States	Managers and above	0.5	\$260.00	\$130.00	0907F04156: Meeting with Gary Muncie regards power point changes
7/25/2007	VanGorder, Kimberly	Director	United States	Managers and above	0.5	\$260.00	\$130.00	0907F04155: Meeting with Debby Die regarding changes in power point requirements
7/26/2007	Brown, Stasi	Director	United States	Managers and above	3.1	\$260.00	\$806.00	0907F04208: Rebill:Review SAP system compilation spreadsheet for the Interiors divestiture
7/26/2007	Brown, Stasi	Director	United States	Managers and above	2.7	\$260.00	\$702.00	0907F04207: Rebill:Review SAP system compilation spreadsheet for the Steering division
7/26/2007	Brown, Stasi	Director	United States	Managers and above	2.3	\$260.00	\$598.00	0907F04206: Rebill:Standing daily divestiture HR workshop meeting with R. Bangs, D. Pettyes, R. Bhatia (all Delphi) and PwC (M. Peterson)
7/26/2007	Brown, Stasi	Director	United States	Managers and above	0.9	\$260.00	\$234.00	0907F04205: Rebill:Standing daily divestiture update meeting with L. Eady (Delphi project lead) and PwC (M. Peterson, B. Decker, S. Herbst)
7/26/2007	Decker, Brian	Partner	United States	Managers and above	2.2	\$390.00	\$858.00	0907F04210: Rebill:Financials workstream meeting.
7/26/2007	Decker, Brian	Partner	United States	Managers and above	1.3	\$390.00	\$507.00	0907F04211: Rebill:Debrief workstream meeting/preparation resource determination meeting.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/26/2007	Decker, Brian	Partner	United States	Managers and above	1.2	\$390.00	\$468.00	0907F04215: Rebill:Preparation for Friday financials update meetings.
7/26/2007	Decker, Brian	Partner	United States	Managers and above	1.1	\$390.00	\$429.00	0907F04212: Rebill:Meeting w/Andrea/Donna regarding Interiors resource needs.
7/26/2007	Decker, Brian	Partner	United States	Managers and above	0.7	\$390.00	\$273.00	0907F04209: Rebill:Preparation financials workstream meeting.
7/26/2007	Decker, Brian	Partner	United States	Managers and above	0.6	\$390.00	\$234.00	0907F04214: Rebill:Update status divestiture workstreams.
7/26/2007	Decker, Brian	Partner	United States	Managers and above	0.5	\$390.00	\$195.00	0907F04213: Rebill:Debrief of Andrea/Donna meeting.
7/26/2007	Herbst, Shannon	Director	United States	Managers and above	7.2	\$260.00	\$1,872.00	0907F04203: Rebill:Worked on risk and controls matrix with Ann Bianco (Delphi)
7/26/2007	Herbst, Shannon	Director	United States	Managers and above	2.8	\$260.00	\$728.00	0907F04204: Rebill:Divestiture Workshop - Finance Included: Tom Timko, Jennifer Williams, Andrea Renaud, Gerry Mancino, Tim Johnson and Ajit Shah (Delphi); and Brian Decker, and Mike Peterson (PwC)
7/26/2007	Herbst, Shannon	Director	United States	Managers and above	1.3	\$260.00	\$338.00	0907F04202: Rebill:Interior TSA discussions, Included: Neal Sweeney, Donna Greenbury, Andrea Renaud, Lynn Eady (all Delphi) and Brian Decker (PwC)
7/26/2007	Navarro, Paola	Sr Associate	United States	Managers and above	2.3	\$120.00	\$276.00	0907F04220: Rebill:Summarized notes from yesterday's GSM workshop and identified open items/questions to input into the issues log
7/26/2007	Navarro, Paola	Sr Associate	United States	Managers and above	2.0	\$120.00	\$240.00	0907F04218: Rebill:Divestiture workshop with GSM Team
7/26/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.7	\$120.00	\$204.00	0907F04219: Rebill:Revised Controls Plan template to provide to Lynn as a project deliverable

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/26/2007	Navarro, Paola	Sr Associate	United States	Managers and above	0.5	\$120.00	\$60.00	0907F04217: Rebill:Supported the Sales Team by benchmarking on the presentation to prepare for Lynn
7/26/2007	Osterman, Scott	Director	United States	Managers and above	3.2	\$260.00	\$832.00	0907F04164: Working with A. Bianco on updating presentation with impacts of decisions communicated.
7/26/2007	Osterman, Scott	Director	United States	Managers and above	2.7	\$260.00	\$702.00	0907F04163: Analysis of latest approach and impact on security
7/26/2007	Osterman, Scott	Director	United States	Managers and above	2.4	\$260.00	\$624.00	0907F04165: Finalize presentation, evaluate scope of EMEA
7/26/2007	Peterson, Michael	Director	United States	Managers and above	2.8	\$320.00	\$896.00	0907F04172: Attended Finance Divestiture Workshop meeting led by Andrea Renaud (Delphi)
7/26/2007	Peterson, Michael	Director	United States	Managers and above	2.8	\$320.00	\$896.00	0907F04176: Meeting with Lynn Eady (Delphi) to discuss progress of divestiture assistance
7/26/2007	Peterson, Michael	Director	United States	Managers and above	2.3	\$320.00	\$736.00	0907F04173: Attended HR Divestiture Workshop meeting led by Dave Pettyes (Delphi)
7/26/2007	Peterson, Michael	Director	United States	Managers and above	2.0	\$320.00	\$640.00	0907F04175: Attended Purchasing Divestiture Workshop meeting led by Nancy Laws(Delphi)
7/26/2007	Peterson, Michael	Director	United States	Managers and above	2.0	\$320.00	\$640.00	0907F04174: Attended Sales Divestiture Workshop meeting led by Debbie Dye (Delphi)
7/26/2007	Thomas, Rance	Sr Associate	United States	Seniors and Staff	2.0	\$120.00	\$240.00	0907F04216: Rebill:Logging questions and updates to the master file for each site.
7/26/2007	VanGorder, Kimberly	Director	United States	Managers and above	2.0	\$260.00	\$520.00	0907F04177: Divestiture Workshop - Sales
7/26/2007	VanGorder, Kimberly	Director	United States	Managers and above	0.5	\$260.00	\$130.00	0907F04265: Review of new edits from G Mend (Delphi)
7/26/2007	VanGorder, Kimberly	Director	United States	Managers and above	0.3	\$260.00	\$65.00	0907F04263: Email K St Romain answering questions about status

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/26/2007	VanGorder, Kimberly	Director	United States	Managers and above	0.3	\$260.00	\$65.00	0907F04264: Email to S Herbst regarding status
7/27/2007	Brown, Stasi	Director	United States	Managers and above	2.0	\$260.00	\$520.00	0907F04311: Rebill:Standing daily divestiture Finance workshop meeting with D. Fidler, A. Renaud (all Delphi) and PwC (M. Peterson, S. Herbst, B. Decker)
7/27/2007	Brown, Stasi	Director	United States	Managers and above	2.0	\$260.00	\$520.00	0907F04310: Rebill:Standing daily divestiture HR workshop meeting with R. Bangs, D. Pettyes, R. Bhatia (all Delphi) and PwC (M. Peterson)
7/27/2007	Brown, Stasi	Director	United States	Managers and above	1.3	\$260.00	\$338.00	0907F04312: Rebill:Daily divestiture team update with M. Peterson (PwC)
7/27/2007	Brown, Stasi	Director	United States	Managers and above	1.1	\$260.00	\$286.00	0907F04309: Rebill:Standing daily divestiture update meeting with L. Eady (Delphi project lead) and PwC (M. Peterson, B. Decker, S. Herbst)
7/27/2007	Brown, Stasi	Director	United States	Managers and above	1.1	\$260.00	\$286.00	0907F04313: Rebill:Cross-divestiture team update with S. Herbst (PwC)
7/27/2007	Decker, Brian	Partner	United States	Managers and above	2.1	\$390.00	\$819.00	0907F04280: Morning finance workstream meeting
7/27/2007	Decker, Brian	Partner	United States	Managers and above	1.4	\$390.00	\$546.00	0907F04282: Review of overall project status for the week.
7/27/2007	Decker, Brian	Partner	United States	Managers and above	1.3	\$390.00	\$507.00	0907F04281: Preparation for morning workstream meeting.
7/27/2007	Herbst, Shannon	Director	United States	Managers and above	5.6	\$260.00	\$1,456.00	0907F04308: Rebill:Worked on risk and controls framework and business process requirements
7/27/2007	Herbst, Shannon	Director	United States	Managers and above	2.1	\$260.00	\$546.00	0907F04307: Rebill:Participated in Divestiture Workshop - Finance team
7/27/2007	Navarro, Paola	Sr Associate	United States	Managers and above	2.7	\$120.00	\$324.00	0907F04316: Rebill:Updated issues log for GSM team. Provided to Nancy Laws for review for accuracy and inclusion of all items discussed in the meetings

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/27/2007	Navarro, Paola	Sr Associate	United States	Managers and above	2.2	\$120.00	\$264.00	0907F04317: Rebill:GSM workshop. Updated Functional Summary for GSM providing a more task oriented description of the strategy, risks, implications and further items for investigation
7/27/2007	Navarro, Paola	Sr Associate	United States	Managers and above	0.6	\$120.00	\$72.00	0907F04315: Rebill:Reviewed GSM Risk Framework to reflect strategies proposed for divestiture and risks related.
7/27/2007	Osterman, Scott	Director	United States	Managers and above	2.6	\$260.00	\$676.00	0907F04272: Update discussion, company code analysis update
7/27/2007	Osterman, Scott	Director	United States	Managers and above	1.6	\$260.00	\$416.00	0907F04273: Review changes made by A. Bianco to executive presentation. Discuss feedback from IT management.
7/27/2007	Peterson, Michael	Director	United States	Managers and above	2.3	\$320.00	\$736.00	0907F04291: Attended Finance Divestiture Workshop meeting led by Andrea Renaud (Delphi)
7/27/2007	Peterson, Michael	Director	United States	Managers and above	2.0	\$320.00	\$640.00	0907F04289: Attended Purchasing Divestiture Workshop meeting led by Nancy Laws(Delphi)
7/27/2007	Peterson, Michael	Director	United States	Managers and above	2.0	\$320.00	\$640.00	0907F04290: Attended HR Divestiture Workshop meeting led by Dave Pettyes (Delphi)
7/27/2007	Peterson, Michael	Director	United States	Managers and above	1.3	\$320.00	\$416.00	0907F04293: Daily divestiture team update with PwC team
7/27/2007	Peterson, Michael	Director	United States	Managers and above	1.2	\$320.00	\$384.00	0907F04292: Meeting with Lynn Eady (Delphi) to provide a status update
7/27/2007	Thomas, Rance	Sr Associate	United States	Seniors and Staff	2.0	\$120.00	\$240.00	0907F04314: Rebill:Logging questions and tracking
7/27/2007	VanGorder, Kimberly	Director	United States	Managers and above	3.7	\$260.00	\$962.00	0907F04356: Team meeting to discuss status (PwC)
7/27/2007	VanGorder, Kimberly	Director	United States	Managers and above	2.3	\$260.00	\$598.00	0907F04355: Summary of notes from meeting with G Meund to M Peterson

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/27/2007	VanGorder, Kimberly	Director	United States	Managers and above	1.2	\$260.00	\$312.00	0907F04353: Met with Debbie Dye to discuss new requirements
7/27/2007	VanGorder, Kimberly	Director	United States	Managers and above	0.8	\$260.00	\$208.00	0907F04354: Meeing with Gar Mund (Delphi) in regardin to SAP capabilities
7/30/2007	Decker, Brian	Partner	United States	Managers and above	3.3	\$390.00	\$1,287.00	0907F04370: Preparation for week 2 of project, including review of detailed workplan
7/30/2007	Herbst, Shannon	Director	United States	Managers and above	5.5	\$260.00	\$1,430.00	0907F04383: Rebill:Worked on/completed divestiture risk matrix for Steering and Interiors
7/30/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.2	\$120.00	\$144.00	0907F04384: Rebill:Followed up on project/completion of template requested by Mike Andrud and contacted Liz Buchheister to provide assistance
7/30/2007	Peterson, Michael	Director	United States	Managers and above	1.0	\$320.00	\$320.00	0907F04375: Update discussion with Lynn Eady (Delphi)
7/30/2007	VanGorder, Kimberly	Director	United States	Managers and above	1.5	\$260.00	\$390.00	0907F04422: Review of Anne's understanding with Sales team
7/30/2007	VanGorder, Kimberly	Director	United States	Managers and above	1.2	\$260.00	\$312.00	0907F04421: Meeting with Anne (Delphi) regarding processes over customer processes
7/30/2007	VanGorder, Kimberly	Director	United States	Managers and above	1.1	\$260.00	\$286.00	0907F04423: Summarize notes of Anne's understading to submit to Div. team at large
7/30/2007	VanGorder, Kimberly	Director	United States	Managers and above	0.2	\$260.00	\$52.00	0907F04420: Email to Anne (SAP) regarding questions about customer master files
7/31/2007	Herbst, Shannon	Director	United States	Managers and above	1.4	\$260.00	\$364.00	0907F04445: Rebill:Completed Steering and Interiors controls matrix for divestiture plan
7/31/2007	Herbst, Shannon	Director	United States	Managers and above	0.8	\$260.00	\$208.00	0907F04447: Rebill:Disc. Ops w/ KPMG - PwC & Tom Timlo (Delphi)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/31/2007	Herbst, Shannon	Director	United States	Managers and above	0.8	\$260.00	\$208.00	0907F04446: Rebill:Debriefed Mike Peterson on meeting with Tom Timko and KPMG partners
7/31/2007	Peterson, Michael	Director	United States	Managers and above	4.8	\$320.00	\$1,536.00	0907F04435: Preparation for week 2 kick-off with Lynn Eady (Delphi)
7/31/2007	VanGorder, Kimberly	Director	United States	Managers and above	2.0	\$260.00	\$520.00	0907F04483: Documentation of Sales transactions flow charts in SAP
7/31/2007	VanGorder, Kimberly	Director	United States	Managers and above	1.5	\$260.00	\$390.00	0907F04482: Review of controls regarding changes affecting SAP sales transactions
7/31/2007	VanGorder, Kimberly	Director	United States	Managers and above	0.3	\$260.00	\$65.00	0907F04480: Work on purchasing power point
7/31/2007	VanGorder, Kimberly	Director	United States	Managers and above	0.3	\$260.00	\$65.00	0907F04481: Review of work with P Navarro (PwC)
8/1/2007	Brown, Stasi	Director	United States	Managers and above	1.1	\$260.00	\$286.00	0807F00132: Meeting - Divestiture Workshop Kick off - Week 2 hosted by Lynn Eady (Delphi).
8/1/2007	Brown, Stasi	Director	United States	Managers and above	0.5	\$260.00	\$130.00	0807F00133: Planning discussion with D. Pettyes & R. Bangs (Delphi both) regarding Divestiture Workshop Kick off and applicability to HR.
8/1/2007	Herbst, Shannon	Director	United States	Managers and above	2.1	\$260.00	\$546.00	0807F01616: Divestiture Workshop Kick off - Week 2 meeting w/ PwC & Delphi folks.
8/1/2007	Herbst, Shannon	Director	United States	Managers and above	1.8	\$260.00	\$468.00	0807F01615: Worked on Interior process description template for phase 2 of divestiture project.
8/1/2007	Herbst, Shannon	Director	United States	Managers and above	1.3	\$260.00	\$338.00	0807F01614: Debriefed with M. Peterson (PwC) on divestiture plan kick-off meeting and discussed next steps.
8/1/2007	Herbst, Shannon	Director	United States	Managers and above	0.8	\$260.00	\$208.00	0807F01613: Divestiture Work Plan Discussion.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/1/2007	Herbst, Shannon	Director	United States	Managers and above	0.6	\$260.00	\$156.00	0807F01617: Discussed expected deliverables from finance team for phase 2 of the divestiture plan w/M. Peterson(PwC).
8/1/2007	Navarro, Paola	Sr Associate	United States	Managers and above	2.6	\$120.00	\$312.00	0807F00836: Reviewed deliverable templates for week 2 divestiture projects. Analyzed format and ideas to present the GSM strategy.
8/1/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.6	\$120.00	\$192.00	0807F00835: Debrief with Mike Peterson on divestiture kick off meeting and clarified deliverables for week 2.
8/1/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.2	\$120.00	\$144.00	0807F00834: Divestiture Workshop Kick off - Week 2.
8/1/2007	Peterson, Michael	Director	United States	Managers and above	2.4	\$320.00	\$768.00	0807F01536: Preparation for week 2 kick -off meeting.
8/1/2007	Peterson, Michael	Director	United States	Managers and above	1.6	\$320.00	\$512.00	0807F01532: Debrief with PwC team on week 2 divestiture kick off meeting and clarified deliverables.
8/1/2007	Peterson, Michael	Director	United States	Managers and above	1.3	\$320.00	\$416.00	0807F01537: Meeting with Lynn Eady (Delphi) to discuss preparation for the kick-off meetings.
8/1/2007	Peterson, Michael	Director	United States	Managers and above	1.1	\$320.00	\$352.00	0807F01534: Meeting - Divestiture Workshop Kick off - Week 2 hosted by Lynn Eady (Delphi).
8/1/2007	Peterson, Michael	Director	United States	Managers and above	1.1	\$320.00	\$352.00	0807F01535: Meeting - divestiture work plan discussion led by Lynn Eady (Delphi) (week 2 IT kick-off).
8/1/2007	Peterson, Michael	Director	United States	Managers and above	0.6	\$320.00	\$192.00	0807F01533: Discussed expected deliverables from finance team for phase 2 of the divestiture plan w/ S. Herbst (PwC).
8/2/2007	Brown, Stasi	Director	United States	Managers and above	2.0	\$260.00	\$520.00	0807F00134: Meeting - Standing daily Divestiture Critical Path for HR team (Petties, Bangs, Newsom, Bhatia, Johnson, Peterson PwC).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/2/2007	Brown, Stasi	Director	United States	Managers and above	1.1	\$260.00	\$286.00	0807F00135: Meeting - HR divestiture meeting and conference call for Mexico (Pettyes, Bangs, Newsom, Bhatia, Johnson, Peterson PwC).
8/2/2007	Brown, Stasi	Director	United States	Managers and above	1.0	\$260.00	\$260.00	0807F00136: Meeting - divestiture meeting for dirty plants with HR team and Finance team.
8/2/2007	Brown, Stasi	Director	United States	Managers and above	0.5	\$260.00	\$130.00	0807F00137: Discussion with M. Peterson (PwC) for divestiture week 2 project update.
8/2/2007	Herbst, Shannon	Director	United States	Managers and above	0.9	\$260.00	\$234.00	0807F01619: Dirty Plants and Divestitures (Timko-Eady Special Project) w/ R. Bangs (Delphi).
8/2/2007	Herbst, Shannon	Director	United States	Managers and above	0.9	\$260.00	\$234.00	0807F01618: Transition Services Treasury/ Cash Management Meeting w/ L. Eady (Delphi).
8/2/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.6	\$120.00	\$192.00	0807F00851: IT Discussion for GSM meeting #1 of round 2 with Lee Snitzer and other Europe IT members.
8/2/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.5	\$120.00	\$180.00	0807F00852: Debriefing meeting with team about how Purchasing and Finance solutions interrelate and about deliverables status.
8/2/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.4	\$120.00	\$168.00	0807F00854: Updated process template with key areas of focus to be filled out by the GSM team with description of the processes to be once separation occurs.
8/2/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.3	\$120.00	\$156.00	0807F00853: Kept track of names and contacts of people to be involved in the GSM calls to discuss divestiture strategy in Europe and Asia.
8/2/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.2	\$120.00	\$144.00	0807F00850: GSM Divestiture Meeting with Lee Snitzer (Europe) to get him on board for the Purchasing processes in that region.

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8/2/2007	Navarro, Paola	Sr Associate	United States	Managers and above	0.8	\$120.00	\$96.00	0807F00855: Communications with Nancy Laws to clarify required fields for the template to be presented to Lynn.
8/2/2007	Peterson, Michael	Director	United States	Managers and above	2.1	\$320.00	\$672.00	0807F01541: Meeting - Divestiture Critical Path - HR/Payroll, led by Dave Pettyes (Delphi).
8/2/2007	Peterson, Michael	Director	United States	Managers and above	1.5	\$320.00	\$480.00	0907F04571: Debriefing meeting with PwC team about how Purchasing and Finance solutions interrelate and about deliverables status
8/2/2007	Peterson, Michael	Director	United States	Managers and above	1.4	\$320.00	\$448.00	0907F04572: Answered questions for the team and prepared a status report for Lynn Eady (Delphi)
8/2/2007	Peterson, Michael	Director	United States	Managers and above	1.1	\$320.00	\$352.00	0807F01544: Meeting - HR divestiture meeting and conference call for Mexico (Pettyes, Bangs, Newsom, Bhatia, Johnson (all Delphi) and S. Brown (PwC).
8/2/2007	Peterson, Michael	Director	United States	Managers and above	1.0	\$320.00	\$320.00	0807F01538: Week 2 Divestiture meeting with the Purchasing team led by Nancy Laws.
8/2/2007	Peterson, Michael	Director	United States	Managers and above	0.8	\$320.00	\$256.00	0807F01545: Conference call to discuss the "dirty plant" issue, led by Rick Bangs (Delphi).
8/2/2007	Peterson, Michael	Director	United States	Managers and above	0.8	\$320.00	\$256.00	0807F01542: Discussion with Rick Bangs (Delphi) regarding issues and risks.
8/2/2007	Peterson, Michael	Director	United States	Managers and above	0.8	\$320.00	\$256.00	0807F01543: Follow-up on open issues and answered questions with Debbie Dye (Delphi) and the PwC team.
8/2/2007	Peterson, Michael	Director	United States	Managers and above	0.5	\$320.00	\$160.00	0807F01540: Discussion with S. Brown (PwC) for divestiture week 2 project update.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/2/2007	Peterson, Michael	Director	United States	Managers and above	0.5	\$320.00	\$160.00	0807F01539: Conference call with the Delphi Purchasing Divestiture team with Europe, lead by Nancy Laws (Delphi).
8/3/2007	Brown, Stasi	Director	United States	Managers and above	2.0	\$260.00	\$520.00	0807F00142: Working session for Divestiture Critical Path with HR team (Pettyes, Bangs, Newsom, Bhatia, Johnson, Peterson PwC) to prepare presentation materials and spreadsheet tools for international calls.
8/3/2007	Brown, Stasi	Director	United States	Managers and above	1.5	\$260.00	\$390.00	0807F00141: Working session for Divestiture Critical Path with HR team (Pettyes, Bangs, Newsom, Bhatia, Johnson, Peterson PwC) to prepare presentation materials and spreadsheet tools for international calls.
8/3/2007	Brown, Stasi	Director	United States	Managers and above	1.3	\$260.00	\$338.00	0807F00140: Working session with M. Newsom to review and discuss HR SOX walkthroughs that apply to divestiture project.
8/3/2007	Brown, Stasi	Director	United States	Managers and above	1.3	\$260.00	\$338.00	0807F00138: Working session with M. Newsom to review and discuss HR SOX walkthroughs that apply to divestiture project.
8/3/2007	Brown, Stasi	Director	United States	Managers and above	1.1	\$260.00	\$286.00	0807F00143: Working session for Divestiture Critical Path with HR team (Pettyes, Bangs, Newsom, Bhatia, Johnson, Peterson PwC) to prepare presentation materials and spreadsheet tools for international calls.
8/3/2007	Brown, Stasi	Director	United States	Managers and above	1.0	\$260.00	\$260.00	0807F00139: Meeting - Standing daily Divestiture Critical Path for HR team (Pettyes, Bangs, Newsom, Bhatia, Johnson, Peterson PwC).
8/3/2007	Herbst, Shannon	Director	United States	Managers and above	1.9	\$260.00	\$494.00	0807F01620: Developed presentation for phase II kick-off (of divestiture project) with Andrea Renaud (Delphi).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/3/2007	Herbst, Shannon	Director	United States	Managers and above	1.3	\$260.00	\$338.00	0807F01621: Finance Divestiture Meeting - Saginaw and Interiors combined w/ Delphi & PwC people.
8/3/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.6	\$120.00	\$192.00	0807F00837: Divestiture Issues for IT & DGSM: Security Issues. Meeting with Europe key representatives.
8/3/2007	Peterson, Michael	Director	United States	Managers and above	1.4	\$320.00	\$448.00	0907F04669: Meeting with Lynn Eady to discuss status and prepare for management report
8/3/2007	Peterson, Michael	Director	United States	Managers and above	1.1	\$320.00	\$352.00	0907F04662: Sales divestiture meeting led by Debbie Dye (Delphi)
8/3/2007	Peterson, Michael	Director	United States	Managers and above	1.1	\$320.00	\$352.00	0907F04670: HR divestiture meeting and conference call for Mexico (Pettyes, Bangs, Newsom, Bhatia, Johnson, (all Delphi), S. Brown - PwC)
8/3/2007	Peterson, Michael	Director	United States	Managers and above	1.1	\$320.00	\$352.00	0907F04668: Answered questions for the PwC team, prepared for a meeting with Lynn Eady
8/3/2007	Peterson, Michael	Director	United States	Managers and above	1.1	\$320.00	\$352.00	0907F04666: Follow-up "dirty plants" meeting led by Nancy Laws (Delphi)
8/3/2007	Peterson, Michael	Director	United States	Managers and above	0.8	\$320.00	\$256.00	0907F04665: Finance divestiture meeting led by Andrea Renaud (Delphi)
8/3/2007	Peterson, Michael	Director	United States	Managers and above	0.7	\$320.00	\$224.00	0907F04664: Purchasing divestiture meeting led by Nancy Laws (Delphi)
8/3/2007	Peterson, Michael	Director	United States	Managers and above	0.5	\$320.00	\$160.00	0907F04663: Discussion with S. Brown (PwC) for divestiture week 2 project updat
8/3/2007	Peterson, Michael	Director	United States	Managers and above	0.4	\$320.00	\$128.00	0907F04667: Discussion with Ann Bianco (Delphi) regarding security issues
8/6/2007	Brown, Stasi	Director	United States	Managers and above	1.5	\$260.00	\$390.00	0807F00144: Conference call - Divestiture Special Project (EMEA) involvement with Delphi HR team and EMEA contacts.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/6/2007	Brown, Stasi	Director	United States	Managers and above	1.2	\$260.00	\$312.00	0807F00145: Discussion - divestiture project debrief with Van Gorder & Peterson (both PwC).
8/6/2007	Brown, Stasi	Director	United States	Managers and above	1.1	\$260.00	\$286.00	0807F00147: Meeting - Standing daily Divestiture Critical Path for HR team (Pettyes, Bangs, Newsom, Bhatia, Johnson, Peterson PwC).
8/6/2007	Brown, Stasi	Director	United States	Managers and above	0.9	\$260.00	\$234.00	0807F00148: Conference call - Divestiture Special Project (South America/Mexico) involvement with Delphi HR team and So. America contacts.
8/6/2007	Brown, Stasi	Director	United States	Managers and above	0.8	\$260.00	\$208.00	0807F00149: Discussion with M. Peterson (PwC) for divestiture week 2 project update.
8/6/2007	Brown, Stasi	Director	United States	Managers and above	0.5	\$260.00	\$130.00	0807F00146: Interiors divestiture discussion with Van Gorder & Herbst (both PwC) & A. Renaud (Delphi Finance).
8/6/2007	Decker, Brian	Partner	United States	Managers and above	2.0	\$390.00	\$780.00	0807F00161: Interiors update mtg host Andrea Renaud.
8/6/2007	Decker, Brian	Partner	United States	Managers and above	1.5	\$390.00	\$585.00	0807F00162: Status update re wrkstrms w/Mike Peterson & Shannon Herbst.
8/6/2007	Decker, Brian	Partner	United States	Managers and above	1.4	\$390.00	\$546.00	0807F00163: Steering update mtg host Joe Perkins.
8/6/2007	Decker, Brian	Partner	United States	Managers and above	1.3	\$390.00	\$507.00	0807F00164: Update mtg w/Lynn Eddy & Mike Peterson.
8/6/2007	Decker, Brian	Partner	United States	Managers and above	1.0	\$390.00	\$390.00	0807F00165: Disc next steps for finance wrkstrms w/Shannon Herbst.
8/6/2007	Herbst, Shannon	Director	United States	Managers and above	2.3	\$260.00	\$598.00	0807F01626: Saginaw Divestiture Finance Workshop w/ Delphi & PwC people.
8/6/2007	Herbst, Shannon	Director	United States	Managers and above	2.1	\$260.00	\$546.00	0807F01622: Interior Divestiture Finance Workshop w/ Delphi & PwC people.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/6/2007	Herbst, Shannon	Director	United States	Managers and above	1.6	\$260.00	\$416.00	0807F01623: Provided Mike Peterson an update on FI divestiture solution and discussed Mike's concerns as it relates to the other team's solutions w/ B. Decker, K. Van Gorder (PwC).
8/6/2007	Herbst, Shannon	Director	United States	Managers and above	1.1	\$260.00	\$286.00	0807F01627: Discussed next steps for FI meetings with Paola Navarro and Brian Decker (PwC).
8/6/2007	Herbst, Shannon	Director	United States	Managers and above	0.7	\$260.00	\$182.00	0807F01625: Prepared for Steering FI meeting (prepared agenda for Laura Bierlein (as requested)).
8/6/2007	Herbst, Shannon	Director	United States	Managers and above	0.5	\$260.00	\$130.00	0807F01624: Divestiture discussion with K. Van Gorder, S. Brown (PwC) & Andrea Renaud (Delphi).
8/6/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.4	\$120.00	\$168.00	0807F00840: Discussed with Divestitures Team the pros and cons of the reassignment from the Purchasing cycle to the Finance cycle.
8/6/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.2	\$120.00	\$144.00	0807F00839: Updated the issues log for GSM and followed up on notes/questions with Lis Buchheister.
8/6/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.2	\$120.00	\$144.00	0807F00838: Conference call with GSM North America team and Europe team to clarify some open questions from last week workshops.
8/6/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.1	\$120.00	\$132.00	0807F00841: Started documenting suggestions for the GSM walkthroughs and reviewed slides provided by Nancy Laws to be used when presenting the process/solution description.
8/6/2007	Orf, Darren	Manager	United States	Managers and above	1.6	\$280.00	\$448.00	0807F00256: Created financial tracker for Divestiture project and entered actuals through July for L. Eady (Delphi).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/6/2007	Osterman, Scott	Director	United States	Managers and above	2.0	\$260.00	\$520.00	0807F01281: Discuss updates on divestiture plan with A. Bianco and provide feedback on impact of new approach.
8/6/2007	Peterson, Michael	Director	United States	Managers and above	1.5	\$320.00	\$480.00	0907F04746: Status update re wrkstrms with B. Decker and S. Herbst (both PwC)
8/6/2007	Peterson, Michael	Director	United States	Managers and above	1.5	\$320.00	\$480.00	0907F04742: Met with the HR/Payroll divestiture team to continue discussions started in a meeting earlier in the day
8/6/2007	Peterson, Michael	Director	United States	Managers and above	1.4	\$320.00	\$448.00	0907F04744: Status update meeting with Lynn Eady (Delphi)
8/6/2007	Peterson, Michael	Director	United States	Managers and above	1.2	\$320.00	\$384.00	0907F04740: Discussion - divestiture project debrief with K. Van Gorder & S. Brown (both PwC)
8/6/2007	Peterson, Michael	Director	United States	Managers and above	1.1	\$320.00	\$352.00	0907F04738: Standing daily Divestiture Critical Path for HR team (Pettyes, Bangs, Newsom, Bhatia, Johnson, S. Brown - PwC)
8/6/2007	Peterson, Michael	Director	United States	Managers and above	1.0	\$320.00	\$320.00	0907F04747: Discussed next steps for finance wrkstrms with PwC team and answered questions
8/6/2007	Peterson, Michael	Director	United States	Managers and above	1.0	\$320.00	\$320.00	0907F04741: Standing daily Divestiture Critical Path for Purchasing team led by Nancy Laws
8/6/2007	Peterson, Michael	Director	United States	Managers and above	0.8	\$320.00	\$256.00	0907F04745: Discussion with S. Brown (PwC) for divestiture week 2 project update
8/6/2007	Peterson, Michael	Director	United States	Managers and above	0.5	\$320.00	\$160.00	0907F04743: Met with the Sales divestiture team, led by Debbie Dye
8/6/2007	Peterson, Michael	Director	United States	Managers and above	0.4	\$320.00	\$128.00	0907F04739: Additional discussion with Dave Pettyes (Delphi) following the Standing daily Divestiture Critical Path meeting for HR

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/6/2007	VanGorder, Kimberly	Manager	United States	Managers and above	1.5	\$165.00	\$247.50	0807F00770: Provided Mike Peterson (PwC) an update on FI divestiture solution and discussed Mike's concerns as it relates to the other team's solutions w/ S. Herbst, B. Decker (PwC).
8/6/2007	VanGorder, Kimberly	Manager	United States	Managers and above	1.0	\$165.00	\$165.00	0807F00769: Divestiture debrief w/ S. Brown, M. Peterson (PwC).
8/6/2007	VanGorder, Kimberly	Manager	United States	Managers and above	0.5	\$165.00	\$82.50	0807F00771: Divestiture discussion with S. Brown, S. Herbst (PwC)& Andrea Renaud (Delphi).
8/6/2007	VanGorder, Kimberly	Manager	United States	Managers and above	-0.5	\$165.00	(\$82.50)	0907F04799: Credit: 0807F00771: Divestiture discussion with S. Brown, S. Herbst (PwC)& Andrea Renaud (Delphi).
8/6/2007	VanGorder, Kimberly	Manager	United States	Managers and above	-1.0	\$165.00	(\$165.00)	0907F04797: Credit: 0807F00769: Divestiture debrief w/ S. Brown, M. Peterson (PwC).
8/6/2007	VanGorder, Kimberly	Manager	United States	Managers and above	-1.5	\$165.00	(\$247.50)	0907F04798: Credit: 0807F00770: Provided Mike Peterson (PwC) an update on FI divestiture solution and discussed Mike's concerns as it relates to the other team's solutions w/ S. Herbst, B. Decker (PwC).
8/6/2007	VanGorder, Kimberly	Director	United States	Managers and above	1.5	\$260.00	\$390.00	0907F04801: Rebill: 0807F00770: Provided Mike Peterson (PwC) an update on FI divestiture solution and discussed Mike's concerns as it relates to the other team's solutions w/ S. Herbst, B. Decker (PwC).
8/6/2007	VanGorder, Kimberly	Director	United States	Managers and above	1.0	\$260.00	\$260.00	0907F04800: Rebill: 0807F00769: Divestiture debrief w/ S. Brown, M. Peterson (PwC).
8/6/2007	VanGorder, Kimberly	Director	United States	Managers and above	0.5	\$260.00	\$130.00	0907F04802: Rebill: 0807F00771: Divestiture discussion with S. Brown, S. Herbst (PwC)& Andrea Renaud (Delphi).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/7/2007	Brown, Stasi	Director	United States	Managers and above	2.3	\$260.00	\$598.00	0807F00150: Week 2 Divestiture project - Combined Team Process Walkthrough meeting to discuss status by functional team (HR/Sales/GSM/Finance) led by L. Eady (Delphi) including debrief with D. Pettyes (Delphi HR).
8/7/2007	Brown, Stasi	Director	United States	Managers and above	1.2	\$260.00	\$312.00	0807F00151: Meeting - Standing daily Divestiture Critical Path for HR team (Pettyes, Bangs, Newsom, Bhatia, Johnson, Peterson PwC).
8/7/2007	Decker, Brian	Partner	United States	Managers and above	2.2	\$390.00	\$858.00	0807F00166: Team process walkthrough mtg hosted by Lynn Eddy.
8/7/2007	Decker, Brian	Partner	United States	Managers and above	1.1	\$390.00	\$429.00	0807F00168: Saginaw & Interiors combined debrief mtg hosted by Tom Timko.
8/7/2007	Decker, Brian	Partner	United States	Managers and above	1.1	\$390.00	\$429.00	0807F00167: Saginaw update mtg hosted by Joe Perkins.
8/7/2007	Decker, Brian	Partner	United States	Managers and above	1.0	\$390.00	\$390.00	0807F00169: Discussed deliverables for Lynn Eddy w/Shannon Herbst.
8/7/2007	Herbst, Shannon	Director	United States	Managers and above	3.3	\$260.00	\$858.00	0807F01628: Interior Divestiture Finance Workshop w/ Delphi & PwC people.
8/7/2007	Herbst, Shannon	Director	United States	Managers and above	1.7	\$260.00	\$442.00	0807F01630: Saginaw Divestiture Finance Workshop w/ Delphi & PwC people.
8/7/2007	Herbst, Shannon	Director	United States	Managers and above	1.6	\$260.00	\$416.00	0807F01629: Drafted notes and agenda for Steering FI meeting w/ P. Navarro (PwC).
8/7/2007	Herbst, Shannon	Director	United States	Managers and above	1.3	\$260.00	\$338.00	0807F01634: Discussed deliverable for Lynn Eady w/ B. Decker & P. Navarro (PwC).
8/7/2007	Herbst, Shannon	Director	United States	Managers and above	0.9	\$260.00	\$234.00	0807F01633: Group meeting to define path to follow to support the divestiture Finance team strategies w/ B. Decker & P. Navarro (PwC).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/7/2007	Herbst, Shannon	Director	United States	Managers and above	0.8	\$260.00	\$208.00	0807F01632: Discussed deliverable for Lynn Eady (Delphi) w/ M. Peterson (PwC).
8/7/2007	Herbst, Shannon	Director	United States	Managers and above	0.7	\$260.00	\$182.00	0807F01631: Met with Andrea Renaud (Delphi) to discuss Interiors FI solution and give her an update on Steering FI meeting.
8/7/2007	Navarro, Paola	Sr Associate	United States	Managers and above	2.9	\$120.00	\$348.00	0807F00845: Daily meeting with the Divestiture Interiors Finance Team.
8/7/2007	Navarro, Paola	Sr Associate	United States	Managers and above	2.1	\$120.00	\$252.00	0807F00847: Daily meeting with the Divestiture Steering Finance Team.
8/7/2007	Navarro, Paola	Sr Associate	United States	Managers and above	2.1	\$120.00	\$252.00	0807F00846: Met with Shannon Herbst to discuss the meeting notes from the meeting this morning and to document issues for Steering into the issues log.
8/7/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.3	\$120.00	\$156.00	0807F00848: Group meeting to define path to follow for the divestiture Finance team.
8/7/2007	Orf, Darren	Manager	United States	Managers and above	0.3	\$280.00	\$84.00	0807F00257: Conversations with M. Peterson on setup and financial outlook of Divestiture project.
8/7/2007	Peterson, Michael	Director	United States	Managers and above	1.4	\$320.00	\$448.00	0907F04813: Attended process walkthroughs with PwC team and Delphi workstream leads
8/7/2007	Peterson, Michael	Director	United States	Managers and above	1.2	\$320.00	\$384.00	0907F04820: Meeting - Standing daily Divestiture Critical Path for HR team (Pettyes, Bangs, Newsom, Bhatia, Johnson, S. Brown - PwC)
8/7/2007	Peterson, Michael	Director	United States	Managers and above	1.0	\$320.00	\$320.00	0907F04819: Attended the conference call for the Steering Finance divestiture team
8/7/2007	Peterson, Michael	Director	United States	Managers and above	1.0	\$320.00	\$320.00	0907F04816: Answered questions for the PwC divestiture team
8/7/2007	Peterson, Michael	Director	United States	Managers and above	1.0	\$320.00	\$320.00	0907F04821: Prepared budget for Lynn Eady (Delphi)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/7/2007	Peterson, Michael	Director	United States	Managers and above	0.9	\$320.00	\$288.00	0907F04814: Meeting with Lynn Eady (Delphi) to discuss the combined team walkthroughs
8/7/2007	Peterson, Michael	Director	United States	Managers and above	0.8	\$320.00	\$256.00	0907F04817: Discussed deliverable for Lynn Eady (Delphi) with S. Herbst (PwC)
8/7/2007	Peterson, Michael	Director	United States	Managers and above	0.7	\$320.00	\$224.00	0907F04815: Discussions with S. Brown (PwC), Ann Bianco and Gary Mundie (both Delphi)
8/7/2007	Peterson, Michael	Director	United States	Managers and above	0.3	\$320.00	\$96.00	0907F04818: Conversations with D. Orf on setup and financial outlook of Divestiture project
8/7/2007	VanGorder, Kimberly	Director	United States	Managers and above	1.0	\$260.00	\$260.00	0907F04809: Divestiture discussion with S. Brown, S. Herbst (PwC) & Andrea Renaud (Delphi)
8/8/2007	Herbst, Shannon	Director	United States	Managers and above	2.0	\$260.00	\$520.00	0807F01635: Interior Divestiture Finance Workshop w/ Delphi & PwC people.
8/8/2007	Herbst, Shannon	Director	United States	Managers and above	1.8	\$260.00	\$468.00	0807F01637: Saginaw Divestiture Finance Workshop w/ Delphi & PwC people.
8/8/2007	Herbst, Shannon	Director	United States	Managers and above	1.5	\$260.00	\$390.00	0807F01636: Drafted meeting minutes for FI divestiture meeting.
8/8/2007	Herbst, Shannon	Director	United States	Managers and above	1.3	\$260.00	\$338.00	0807F01638: Provided Andrea Renaud (Delphi) an update on Steering FI divestiture meeting.
8/8/2007	Herbst, Shannon	Director	United States	Managers and above	0.3	\$260.00	\$78.00	0807F01639: Discussed deliverables for Friday "report-out" w/ M. Peterson (PwC).
8/8/2007	Navarro, Paola	Sr Associate	United States	Managers and above	3.6	\$120.00	\$432.00	0807F00857: Reviewed the process template for the GSM Team and revised some processes. Suggested points to consider to include in the template.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/8/2007	Navarro, Paola	Sr Associate	United States	Managers and above	2.7	\$120.00	\$324.00	0807F00858: Added issues identified in the Steering divestiture meeting into the master issues log and submitted to all interested parties.
8/8/2007	Navarro, Paola	Sr Associate	United States	Managers and above	1.1	\$120.00	\$132.00	0807F00856: Reviewed updates made to the GSM issues log.
8/8/2007	Thomas, Rance	Associate	United States	Seniors and Staff	4.0	\$95.00	\$380.00	0807F01033: Updating and formatting site map documents for Steering and Interiors.
8/8/2007	Thomas, Rance	Associate	United States	Seniors and Staff	-4.0	\$95.00	(\$380.00)	0907F04948: Credit: 0807F01033: Updating and formatting site map documents for Steering and Interiors.
8/8/2007	Thomas, Rance	Sr Associate	United States	Seniors and Staff	4.0	\$120.00	\$480.00	0907F04952: Rebill: 0807F01033: Updating and formatting site map documents for Steering and Interiors.
8/8/2007	VanGorder, Kimberly	Director	United States	Managers and above	1.0	\$260.00	\$260.00	0907F04878: Provided Mike Peterson (PwC) an update on FI divestiture solution and discussed Mike's concerns as it relates to the other team's solutions w/ S. Herbst, B. Decker (PwC)
8/9/2007	Decker, Brian	Partner	United States	Managers and above	1.2	\$390.00	\$468.00	0807F00170: Interiors and Steering combined debrief meeting hosted by Tom Timko.
8/9/2007	Herbst, Shannon	Director	United States	Managers and above	3.6	\$260.00	\$936.00	0807F01642: Assisted Andrea Renaud (Delphi) with the development of the FI divestiture proposed solution.
8/9/2007	Herbst, Shannon	Director	United States	Managers and above	2.2	\$260.00	\$572.00	0807F01643: Saginaw Divestiture Finance Workshop w/ Delphi & PwC people.
8/9/2007	Herbst, Shannon	Director	United States	Managers and above	2.0	\$260.00	\$520.00	0807F01641: Interior Divestiture Finance Workshop w/ Delphi & PwC people.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/9/2007	Herbst, Shannon	Director	United States	Managers and above	1.2	\$260.00	\$312.00	0807F01644: Reviewed and started updating the risk and controls matrix with Ann Bianco (Delphi) based on changes to the proposed FI divestiture solution.
8/9/2007	Herbst, Shannon	Director	United States	Managers and above	0.8	\$260.00	\$208.00	0807F01640: Update / discussed deliverables for walkthrough on Friday w/ M. Peterson (PwC).
8/9/2007	Lim, Jay	Associate	United States	Seniors and Staff	1.8	\$95.00	\$171.00	0807F00703: Consolidate three versions of the Delphi Divestitures Issues Log for M Peterson (PwC) and e-mail to him..
8/9/2007	Peterson, Michael	Director	United States	Managers and above	1.1	\$320.00	\$352.00	0807F01517: Meeting with Lynn Eady (Delphi) to discuss IT solution design and resulting output for Delphi executives.
8/9/2007	Peterson, Michael	Director	United States	Managers and above	1.1	\$320.00	\$352.00	0807F00817: Meeting with Lynn Eady (Delphi) to discuss IT solution design and resulting output for Delphi executives.
8/9/2007	Peterson, Michael	Director	United States	Managers and above	0.8	\$320.00	\$256.00	0807F01519: Responded to questions and requests from the divestiture team.
8/9/2007	Peterson, Michael	Director	United States	Managers and above	0.8	\$320.00	\$256.00	0807F00819: Responded to questions and requests from the divestiture team.
8/9/2007	Peterson, Michael	Director	United States	Managers and above	0.7	\$320.00	\$224.00	0807F01516: Discussion with Shannon Herbst (PwC) regarding Friday's (8/10/07) deliverables.
8/9/2007	Peterson, Michael	Director	United States	Managers and above	0.7	\$320.00	\$224.00	0807F00816: Discussion with Shannon Herbst (PwC) regarding Friday's (8/10/07) deliverables.
8/9/2007	Peterson, Michael	Director	United States	Managers and above	0.6	\$320.00	\$192.00	0807F01518: Meeting with David Pettyes and Mike Newsom (Delphi) to discuss Friday's (8/10/07) deliverables.
8/9/2007	Peterson, Michael	Director	United States	Managers and above	0.6	\$320.00	\$192.00	0807F00818: Meeting with David Pettyes and Mike Newsom (Delphi) to discuss Friday's (8/10/07) deliverables.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/9/2007	VanGorder, Kimberly	Director	United States	Managers and above	1.0	\$260.00	\$260.00	0907F04964: Divestiture debrief w/ S. Brown, M. Peterson (PwC)
8/10/2007	Brown, Stasi	Director	United States	Managers and above	3.2	\$260.00	\$832.00	0807F00152: Conclusion meeting - Week 2 divestiture project combined team process walkthrough meeting to discuss final project conclusions by functional team (HR/Sales/GSM/Finance) led by L. Eady (Delphi).
8/10/2007	Brown, Stasi	Director	United States	Managers and above	1.3	\$260.00	\$338.00	0807F00153: PwC project debrief with Van Gorder, Herbst, Peterson, Brown.
8/10/2007	Decker, Brian	Partner	United States	Managers and above	3.1	\$390.00	\$1,209.00	0807F00171: Process debrief meeting hosted by Lynn Eddy.
8/10/2007	Decker, Brian	Partner	United States	Managers and above	1.6	\$390.00	\$624.00	0807F00173: Preparation of draft cost slides for Friday Lynn Eddy meeting.
8/10/2007	Decker, Brian	Partner	United States	Managers and above	1.3	\$390.00	\$507.00	0807F00172: Meeting with Lynn Eddy and Tom Timko to brainstorm regarding solution.
8/10/2007	Herbst, Shannon	Director	United States	Managers and above	2.1	\$260.00	\$546.00	0807F01645: Combined Team Process Walkthroughs w/ PwC & Delphi people.
8/10/2007	Herbst, Shannon	Director	United States	Managers and above	1.3	\$260.00	\$338.00	0807F01646: PwC project debrief with Van Gorder, Herbst, Peterson, Brown (PwC).
8/10/2007	Herbst, Shannon	Director	United States	Managers and above	0.7	\$260.00	\$182.00	0807F01647: Reviewed and updated the risk and controls matrix with Ann Bianco (Delphi).
8/10/2007	VanGorder, Kimberly	Director	United States	Managers and above	1.0	\$260.00	\$260.00	0907F05021: Meeting with Debby Dye to update most recent power point
8/13/2007	Herbst, Shannon	Director	United States	Managers and above	0.2	\$260.00	\$52.00	0807F01648: Sent and responded to e-mails related to updating the Interiors divestiture project.
8/13/2007	Osterman, Scott	Director	United States	Managers and above	3.1	\$260.00	\$806.00	0807F01282: Budget review of EMEA and US security requirements to address divestiture.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/13/2007	VanGorder, Kimberly	Director	United States	Managers and above	1.0	\$260.00	\$260.00	0907F05078: Meeting with Mike Peterson regarding expectations for second day deliverables
8/15/2007	Brown, Stasi	Director	United States	Managers and above	2.1	\$260.00	\$546.00	0807F00154: Working session - Divestiture project finalize deliverables (Brown/Peterson/Herbst - all PwC).
8/15/2007	Brown, Stasi	Director	United States	Managers and above	0.4	\$260.00	\$104.00	0807F00155: Review HR deliverables prior to submission to L. Eady (Delphi project lead).
8/15/2007	Decker, Brian	Partner	United States	Managers and above	1.1	\$390.00	\$429.00	0807F00175: Review of Lynn Eddy presentation.
8/15/2007	Decker, Brian	Partner	United States	Managers and above	0.7	\$390.00	\$273.00	0807F00176: Review of status of project work streams.
8/15/2007	Herbst, Shannon	Director	United States	Managers and above	1.0	\$260.00	\$260.00	0807F01649: Divestiture - updated risk and controls considerations.
8/15/2007	Peterson, Michael	Director	United States	Managers and above	1.4	\$320.00	\$448.00	0807F00820: Review and revision of Lynn Eady's management presentation.
8/15/2007	Peterson, Michael	Director	United States	Managers and above	1.4	\$320.00	\$448.00	0807F01520: Review and revision of Lynn Eady's management presentation.
8/15/2007	Peterson, Michael	Director	United States	Managers and above	0.7	\$320.00	\$224.00	0807F01523: Additional edits to Lynn Eady's management presentation and the back-up slides.
8/15/2007	Peterson, Michael	Director	United States	Managers and above	0.7	\$320.00	\$224.00	0807F00823: Additional edits to Lynn Eady's management presentation and the back-up slides.
8/15/2007	Peterson, Michael	Director	United States	Managers and above	0.5	\$320.00	\$160.00	0807F00822: Meeting with Lynn Eady (Delphi) to discuss management presentation.
8/15/2007	Peterson, Michael	Director	United States	Managers and above	0.5	\$320.00	\$160.00	0807F01522: Meeting with Lynn Eady (Delphi) to discuss management presentation.
8/15/2007	Peterson, Michael	Director	United States	Managers and above	0.4	\$320.00	\$128.00	0807F00821: Created back-up slides for Lynn Eady's management presentation.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/15/2007	Peterson, Michael	Director	United States	Managers and above	0.4	\$320.00	\$128.00	0807F01521: Created back-up slides for Lynn Eady's management presentation.
8/16/2007	Decker, Brian	Partner	United States	Managers and above	0.8	\$390.00	\$312.00	0807F00177: Review of Lynn Eddy presentation and discussion with Peterson.
8/16/2007	Herbst, Shannon	Director	United States	Managers and above	3.0	\$260.00	\$780.00	0907F05316: Interiors Documentation Meeting with D. Mahoney (Delphi)
8/16/2007	Herbst, Shannon	Director	United States	Managers and above	1.0	\$260.00	\$260.00	0907F05317: Discuss Interfaces coming through Cross-Worlds Call with D. Mahoney and other divestiture finance team members
8/16/2007	Peterson, Michael	Director	United States	Managers and above	0.5	\$320.00	\$160.00	0807F00829: Created accounting resources slide for Lynn Eady's (Delphi) management presentation deck.
8/16/2007	Peterson, Michael	Director	United States	Managers and above	0.5	\$320.00	\$160.00	0807F01525: Telephone discussion with Brian Decker (PwC) to complete slides for management presentation.
8/16/2007	Peterson, Michael	Director	United States	Managers and above	0.5	\$320.00	\$160.00	0807F00825: Telephone discussion with Brian Decker (PwC) to complete slides for management presentation.
8/16/2007	Peterson, Michael	Director	United States	Managers and above	0.5	\$320.00	\$160.00	0807F01529: Created accounting resources slide for Lynn Eady's (Delphi) management presentation deck.
8/16/2007	Peterson, Michael	Director	United States	Managers and above	0.5	\$320.00	\$160.00	0807F01524: Meeting with Lynn Eady (Delphi) to discuss management presentation.
8/16/2007	Peterson, Michael	Director	United States	Managers and above	0.5	\$320.00	\$160.00	0807F00824: Meeting with Lynn Eady (Delphi) to discuss management presentation.
8/16/2007	Peterson, Michael	Director	United States	Managers and above	0.4	\$320.00	\$128.00	0807F00826: Completed Q&A slide for management presentation deck for Lynn Eady (Delphi).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/16/2007	Peterson, Michael	Director	United States	Managers and above	0.4	\$320.00	\$128.00	0807F01526: Completed Q&A slide for management presentation deck for Lynn Eady (Delphi).
8/16/2007	Peterson, Michael	Director	United States	Managers and above	0.3	\$320.00	\$96.00	0807F01527: Meeting with Lynn Eady (Delphi) to discuss management presentation.
8/16/2007	Peterson, Michael	Director	United States	Managers and above	0.3	\$320.00	\$96.00	0807F00827: Meeting with Lynn Eady (Delphi) to discuss management presentation.
8/16/2007	Peterson, Michael	Director	United States	Managers and above	0.2	\$320.00	\$64.00	0807F00828: Phone conversation with Brian Decker (PwC) to discuss accounting activities slide for the management presentation.
8/16/2007	Peterson, Michael	Director	United States	Managers and above	0.2	\$320.00	\$64.00	0807F01528: Phone conversation with Brian Decker (PwC) to discuss accounting activities slide for the management presentation.
8/20/2007	Herbst, Shannon	Director	United States	Managers and above	3.2	\$260.00	\$832.00	0907F05482: Updated Divestiture Business Requirements for Interiors
8/20/2007	Herbst, Shannon	Director	United States	Managers and above	1.2	\$260.00	\$312.00	0907F05481: Participated in a meeting chaired by Deb Mahoney to discuss how to handle reversing journal entries the last Delphi month
8/21/2007	Herbst, Shannon	Director	United States	Managers and above	3.1	\$260.00	\$806.00	0907F05568: Continued work on management presentation for proposed Interiors' divestiture solution w/ M. Peterson (PwC)
8/21/2007	Herbst, Shannon	Director	United States	Managers and above	1.1	\$260.00	\$286.00	0907F05569: Worked on management presentation for proposed Interiors' divestiture solution w/ M. Peterson (PwC)
8/23/2007	Herbst, Shannon	Director	United States	Managers and above	2.3	\$260.00	\$598.00	0907F05750: Worked on divestiture business requirements for Interiors
8/27/2007	Herbst, Shannon	Director	United States	Managers and above	1.7	\$260.00	\$442.00	0907F05930: Completed divestiture business requirements doc

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/27/2007	Herbst, Shannon	Director	United States	Managers and above	1.6	\$260.00	\$416.00	0907F05929: Worked on divestiture business requirements
8/27/2007	VanGorder, Kimberly	Director	United States	Managers and above	1.1	\$260.00	\$286.00	0907F05904: Meeting with Lynn Eady over update of sales team
8/28/2007	Peterson, Michael	Director	United States	Managers and above	0.8	\$320.00	\$256.00	0807F00831: Followed up on engagement management issues.
8/28/2007	Peterson, Michael	Director	United States	Managers and above	0.8	\$320.00	\$256.00	0807F01531: Followed up on engagement management issues.
8/28/2007	Peterson, Michael	Director	United States	Managers and above	0.2	\$320.00	\$64.00	0807F00830: Conference call with Andrea Clark Smith and Paola Navarro (both PwC) regarding status of court filings and invoices.
8/28/2007	Peterson, Michael	Director	United States	Managers and above	0.2	\$320.00	\$64.00	0807F01530: Conference call with Andrea Clark Smith and Paola Navarro (both PwC) regarding status of court filings and invoices.
8/28/2007	VanGorder, Kimberly	Director	United States	Managers and above	1.2	\$260.00	\$312.00	0907F06010: Update with Debby Dye over feedback from expenditure organization
9/5/2007	Herbst, Shannon	Director	United States	Managers and above	1.9	\$260.00	\$494.00	0907F06675: Met with Deb Mahoney to update Interiors' process documentation that supports the analysis to divest the business
9/28/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	4.5	\$260.00	\$1,170.00	0907F08520: Revise August Exhibits, Consolidator, and narrative w/ new Divestiture Assistance project.
9/28/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0907F08521: Revise August Exhibits w/ new Divestiture Assistance project.

Total - Delphi Divestiture Assistance for the Sixth Interim Period	674.0	\$176,964.00
Blended Rate for the Sixth Interim Period \$262.56		

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
<i>Delphi Customs Review Assistance</i>								
8/1/2007	Gambardella, Domen	Partner	United States	Business Operations	3.5	\$650.00	\$2,275.00	0807F01416: Reviewing emails and documents from Delphi to prepare/ plan for onsite meeting (Interiors Group).
8/2/2007	Gambardella, Domen	Partner	United States	Business Operations	1.5	\$650.00	\$975.00	0807F01417: Discussion with Mexico re review.
8/6/2007	Luttermoser, Shanno	Director	United States	Business Operations	1.0	\$500.00	\$500.00	0807F01419: Delphi emails and discussion with Dom, team planning.
8/9/2007	Turner, Gail	Manager	United States	Business Operations	3.0	\$400.00	\$1,200.00	0807F01420: Reviewing emails, notes, and discussion with Dom to prepare/ plan for 8/10 meeting.
8/10/2007	Turner, Gail	Manager	United States	Business Operations	2.2	\$400.00	\$880.00	0807F01421: Onsite meeting at Delphi to discuss business divesture.
8/13/2007	Turner, Gail	Manager	United States	Business Operations	4.0	\$400.00	\$1,600.00	0807F01422: Preparation of meeting notes/ summary document from 8/10 meeting.
8/14/2007	Turner, Gail	Manager	United States	Business Operations	2.3	\$400.00	\$920.00	0807F01423: Updates to Recommendations document based on discussions and materials from Delphi.
8/15/2007	Gambardella, Domen	Partner	United States	Business Operations	3.0	\$650.00	\$1,950.00	0807F01418: Review & revise recommendations document based on discussions and materials from Delphi.
8/15/2007	Saborío, Alejandro	Manager	Mexico	Business Operations	2.8	\$400.00	\$1,120.00	0907F05277: Analysis of the document to become familiar with transaction
8/17/2007	Garza, Oscar	Partner	Mexico	Business Operations	5.4	\$650.00	\$3,510.00	0907F05451: Research of customs applicable controls for the report
9/1/2007	Saborío, Alejandro	Manager	Mexico	Business Operations	6.0	\$400.00	\$2,400.00	0907F06399: Working on the report structure regarding information requirements
9/4/2007	Gambardella, Domen	Partner	United States	Business Operations	1.0	\$650.00	\$650.00	0907F06594: Review preliminary comments from PwC Mexico
9/5/2007	Garza, Oscar	Partner	Mexico	Business Operations	6.3	\$650.00	\$4,095.00	0907F06742: Working on the report regarding the control aspects

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/10/2007	Saborío, Alejandro	Manager	Mexico	Business Operations	5.2	\$400.00	\$2,080.00	0907F07120: Working on the report regarding the compliance aspects
9/10/2007	Turner, Gail	Manager	United States	Business Operations	0.5	\$400.00	\$200.00	0907F07121: Review/updates to Recommendations document and delivery to M. Wilder and J. Sharkey (Delphi)
9/11/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	0907F07183: Review new Project Delphi Customs work and SOW to identify appropriate chargecode and task codes.
9/12/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	2.4	\$205.00	\$492.00	0907F07335: Customs project review/analysis to incorporate into consolidator
9/13/2007	Gambardella, Domen	Partner	United States	Business Operations	3.0	\$650.00	\$1,950.00	0907F07512: Work on US customs report and dicuss with PwC Mexico
9/17/2007	Turner, Gail	Manager	United States	Business Operations	0.4	\$400.00	\$160.00	0907F07706: Review of Recommendations document and email M. Wilder and J. Sharkey (Delphi) regarding updated report
9/21/2007	Gambardella, Domen	Partner	United States	Business Operations	1.0	\$650.00	\$650.00	0907F08080: Review PwC Mexico report and integrate with US version
9/25/2007	Turner, Gail	Manager	United States	Business Operations	1.5	\$400.00	\$600.00	0907F08274: Updates to Delphi Interiors Recommendations document and prepare summary letter
9/26/2007	Gambardella, Domen	Partner	United States	Business Operations	1.0	\$650.00	\$650.00	0907F08365: Review final report draft
9/26/2007	Turner, Gail	Manager	United States	Business Operations	0.3	\$400.00	\$120.00	0907F08366: Sending Delphi Interiors Recommendations document and summary letter to M. Wilder and J. Sharkey (Delphi)
Total - Delphi Customs Review Assistance for the Sixth Interim Period					57.9		\$29,133.00	
Blended Rate for the Sixth Interim Period \$503.16								

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
<i>Delphi SALT Loan Staff</i>								
4/5/2007	Ferguson, Lisa	Associate	United States	State Tax	1.5	\$135.00	\$202.50	0907F02118: Delphi Meeting in Troy
4/5/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.5	\$135.00	\$67.50	0907F02119: Home (Canton) to Delphi (Troy) RT (1hr * 50%)
4/10/2007	Ferguson, Lisa	Associate	United States	State Tax	3.3	\$135.00	\$445.50	0907F02122: Tour of Department, Picture ID, Computer Access
4/10/2007	Ferguson, Lisa	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F02121: Reviewed Prior Year Apportionment Files
4/10/2007	Ferguson, Lisa	Associate	United States	State Tax	0.8	\$135.00	\$108.00	0907F02123: Reviewed Organization Chart
4/10/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.5	\$135.00	\$67.50	0907F02120: Home (Canton) to Delphi (Troy) RT (1hr * 50%)
4/11/2007	Ferguson, Lisa	Associate	United States	State Tax	3.4	\$135.00	\$459.00	0907F02129: Reconciled Exhaust Tax Package to General Ledger and Federal 1120
4/11/2007	Ferguson, Lisa	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F02130: Reconciled DCS Tax Package to General Ledger and Federal 1120
4/11/2007	Ferguson, Lisa	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F02131: Reconciled Specialty Electronics Tax Package to General Ledger and Federal 1120
4/11/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.5	\$135.00	\$60.75	0907F02128: Home (Canton) to Delphi (Troy) RT (.9hr * 50%)
4/12/2007	Ferguson, Lisa	Associate	United States	State Tax	3.5	\$135.00	\$472.50	0907F02134: Reconciled Aspire & DISS Tax Packages to General Ledger and Federal 1120
4/12/2007	Ferguson, Lisa	Associate	United States	State Tax	3.0	\$135.00	\$405.00	0907F02137: Reconciled Medical Systems Texas and Colorado Tax Packages to General Ledger and Federal 1120
4/12/2007	Ferguson, Lisa	Associate	United States	State Tax	2.1	\$135.00	\$283.50	0907F02136: Reconciled Mechatronics Tax Package to General Ledger and Federal 1120

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/12/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.5	\$135.00	\$60.75	0907F02135: Home (Canton) to Delphi (Troy) RT (.9hr * 50%)
4/13/2007	Ferguson, Lisa	Associate	United States	State Tax	4.9	\$135.00	\$661.50	0907F02139: Reconciled DSS, DAS-HQ and E&C Tax Packages to General Ledger and Federal 1120
4/13/2007	Ferguson, Lisa	Associate	United States	State Tax	3.3	\$135.00	\$445.50	0907F02140: Reconciled Interior and Thermal Tax Packages to General Ledger and Federal 1120
4/13/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.5	\$135.00	\$67.50	0907F02138: Home (Canton) to Delphi (Troy) RT (1hr * 50%)
4/16/2007	Ferguson, Lisa	Associate	United States	State Tax	1.7	\$135.00	\$229.50	0907F02145: Reconciled Delphi Electronics and Safety Tax Package to General Ledger and Federal 1120
4/16/2007	Ferguson, Lisa	Associate	United States	State Tax	1.5	\$135.00	\$202.50	0907F02146: Reconciled Delphi AHG - Delco Tax Package to General Ledger and Federal 1120
4/16/2007	Ferguson, Lisa	Associate	United States	State Tax	1.3	\$135.00	\$175.50	0907F02147: Reconciled Delphi AHG E/C Tax Package to General Ledger and Federal 1120
4/16/2007	Ferguson, Lisa	Associate	United States	State Tax	1.3	\$135.00	\$175.50	0907F02148: Reconciled DPSS - Reman Tax Package to General Ledger and Federal 1120
4/16/2007	Ferguson, Lisa	Associate	United States	State Tax	1.2	\$135.00	\$162.00	0907F02149: Reconciled Delphi E&S HVAC Tax Package to General Ledger and Federal 1120
4/16/2007	Ferguson, Lisa	Associate	United States	State Tax	1.1	\$135.00	\$148.50	0907F02150: Reconciled Delphi AHG - Harrison Tax Package to General Ledger and Federal 1120
4/16/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.5	\$135.00	\$67.50	0907F02144: Home (Canton) to Delphi (Troy) RT (1hr * 50%)
4/17/2007	Ferguson, Lisa	Associate	United States	State Tax	1.4	\$135.00	\$189.00	0907F02155: Reconciled Delphi Automotive Systems HQ Tax Package to General Ledger and Federal 1120

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/17/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.5	\$135.00	\$67.50	0907F02154: Home (Canton) to Delphi (Troy) RT (1hr * 50%)
4/17/2007	Ferguson, Lisa	Associate	United States	State Tax	0.3	\$135.00	\$40.50	0907F02156: Meeting with Latacia Trice regarding Reconcilition of General Ledger to Tax Packages, Payroll Apportionment, and Summary Schedules
4/18/2007	Ferguson, Lisa	Associate	United States	State Tax	5.3	\$135.00	\$715.50	0907F02164: Reconciled Payroll Apportionment for all divisions
4/18/2007	Ferguson, Lisa	Associate	United States	State Tax	1.6	\$135.00	\$216.00	0907F02161: Documented all variances between General Ledger and Tax Packages
4/18/2007	Ferguson, Lisa	Associate	United States	State Tax	0.8	\$135.00	\$108.00	0907F02162: Form 940 Requests
4/18/2007	Ferguson, Lisa	Associate	United States	State Tax	0.6	\$135.00	\$81.00	0907F02163: Analyzed Form 940 Responses
4/18/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.5	\$135.00	\$67.50	0907F02160: Home (Canton) to Delphi (Troy) RT (1hr * 50%)
4/19/2007	Ferguson, Lisa	Associate	United States	State Tax	2.3	\$135.00	\$310.50	0907F02169: Tied out State and City Apportionment Import File for Exhaust Systems Corp
4/19/2007	Ferguson, Lisa	Associate	United States	State Tax	2.1	\$135.00	\$283.50	0907F02168: Created and Designed summary apportionment schedules for sales and property
4/19/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.5	\$135.00	\$67.50	0907F02167: Home (Canton) to Delphi (Troy) RT (1hr * 50%)
4/20/2007	Ferguson, Lisa	Associate	United States	State Tax	4.3	\$135.00	\$580.50	0907F02174: Tied out State and City Apportionment Import File for Mechatronic Systems, DCS and Specialty Electronics
4/20/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.8	\$135.00	\$108.00	0907F02175: Home (Canton) to Delphi (Troy) RT (1.6hrs * 50%)

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4/23/2007	Ferguson, Lisa	Associate	United States	State Tax	6.7	\$135.00	\$904.50	0907F02180: Tied out State and City Apportionment Import File for Diesel Systems, Medical Systems Colorado, Medical Systems Texas, Aspire Inc and DISS
4/23/2007	Ferguson, Lisa	Associate	United States	State Tax	1.4	\$135.00	\$189.00	0907F02181: Tied out State and City Apportionment Import File for Interior and Thermal
4/23/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.5	\$135.00	\$67.50	0907F02179: Home (Canton) to Delphi (Troy) RT (1hr * 50%)
4/24/2007	Ferguson, Lisa	Associate	United States	State Tax	4.8	\$135.00	\$648.00	0907F02187: Tied out State and City Apportionment Import File for DAS - HQ, Energy & Chasis
4/24/2007	Ferguson, Lisa	Associate	United States	State Tax	3.7	\$135.00	\$499.50	0907F02185: Tied out State and City Apportionment Import File for AHG-E/C adn AHG - Harrison
4/24/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.5	\$135.00	\$67.50	0907F02186: Home (Canton) to Delphi (Troy) RT (1hr * 50%)
4/25/2007	Ferguson, Lisa	Associate	United States	State Tax	4.1	\$135.00	\$553.50	0907F02190: Merged Tax Packages into one for all Delco Divisions and Energy and Chasis, which were originally submitted in parts from different people
4/25/2007	Ferguson, Lisa	Associate	United States	State Tax	2.3	\$135.00	\$310.50	0907F02191: Compiled Apportionment Summary Spreadsheets for Sales and Property for Medical Systems and Diesel
4/25/2007	Ferguson, Lisa	Associate	United States	State Tax	1.7	\$135.00	\$229.50	0907F02189: Reconciled Delphi Saginaw Steering Tax Package to General Ledger and Federal 1120
4/25/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.8	\$135.00	\$101.25	0907F02188: Home (Canton) to Delphi (Troy) RT (1.5hrs * 50%)
5/1/2007	Ferguson, Lisa	Associate	United States	State Tax	1.8	\$135.00	\$243.00	0907F02196: Compiled Summary Apportionment Sales Spreadsheet for Delphi Corporation

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/1/2007	Ferguson, Lisa	Associate	United States	State Tax	1.2	\$135.00	\$162.00	0907F02198: Compiled Summary Apportionment Local Sales Spreadsheet for Delphi Corporation
5/1/2007	Ferguson, Lisa	Associate	United States	State Tax	1.1	\$135.00	\$148.50	0907F02197: Compiled Summary Apportionment Property Spreadsheet for Delphi Corporation
5/1/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.5	\$135.00	\$60.75	0907F02195: Home (Canton) to Delphi (Troy) RT (.9hr * 50%)
5/2/2007	Ferguson, Lisa	Associate	United States	State Tax	3.7	\$135.00	\$499.50	0907F02205: Investigating Variances between Tax Package and Hyperion for Aspire, DSS, Diesel, and AHG-Harrison
5/2/2007	Ferguson, Lisa	Associate	United States	State Tax	1.6	\$135.00	\$216.00	0907F02204: Review Prior Year Tax Return File for Aspire New Jersey
5/2/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$81.00	0907F02206: Home (Canton) to Delphi (Troy) RT (1.2hrs * 50%)
5/3/2007	Ferguson, Lisa	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F02209: Created and populated spreadsheet to calculate year over year variances per state
5/3/2007	Ferguson, Lisa	Associate	United States	State Tax	2.3	\$135.00	\$310.50	0907F02211: Examined Delphi Corp year over year sales variances for IN, MD, MA, MN, MS and NE
5/3/2007	Ferguson, Lisa	Associate	United States	State Tax	2.1	\$135.00	\$283.50	0907F02212: Examined Delphi Corp year over year sales variances for CA, CO, CT, FL, GA, ID and IL
5/3/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$81.00	0907F02208: Home (Canton) to Delphi (Troy) RT (1.2hrs * 50%)
5/3/2007	Ferguson, Lisa	Associate	United States	State Tax	0.3	\$135.00	\$40.50	0907F02210: Documented variances between tax package and hyperion for Aspire and Diesel
5/4/2007	Ferguson, Lisa	Associate	United States	State Tax	3.4	\$135.00	\$459.00	0907F02214: Examined Delphi Corp year over year sales variances for PE, SD, WA, WV, WI and WY

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/4/2007	Ferguson, Lisa	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F02215: Examined Delphi Corp year over year sales variances for NV, NJ, NM, NY, OH, and OK
5/4/2007	Ferguson, Lisa	Associate	United States	State Tax	1.3	\$135.00	\$175.50	0907F02216: Drafted emails regarding Delphi Corp year over year variances
5/4/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$94.50	0907F02217: Home (Canton) to Delphi (Troy) RT (1.4hrs * 50%)
5/7/2007	Ferguson, Lisa	Associate	United States	State Tax	3.2	\$135.00	\$432.00	0907F02220: Reviewed Form 100 - California Income/Franchise Tax Instructions
5/7/2007	Ferguson, Lisa	Associate	United States	State Tax	2.2	\$135.00	\$297.00	0907F02221: Created schedule to examine Delphi Corp year over year local sales variances
5/7/2007	Ferguson, Lisa	Associate	United States	State Tax	1.6	\$135.00	\$216.00	0907F02223: Sent emails regarding Delphi Corp year over year sales variances
5/7/2007	Ferguson, Lisa	Associate	United States	State Tax	1.1	\$135.00	\$148.50	0907F02219: Created schedule to examine year over year variances for Aspire and DISS
5/7/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.5	\$135.00	\$67.50	0907F02222: Home (Canton) to Delphi (Troy) RT (1hr * 50%)
5/8/2007	Ferguson, Lisa	Associate	United States	State Tax	3.3	\$135.00	\$445.50	0907F02231: Review CA supplementary form instructions and Delphi CA position review
5/8/2007	Ferguson, Lisa	Associate	United States	State Tax	1.7	\$135.00	\$229.50	0907F02230: Tied Packard Tax Package to Hyperion
5/8/2007	Ferguson, Lisa	Associate	United States	State Tax	1.7	\$135.00	\$229.50	0907F02228: Compiled year over year analysis for delphi property
5/8/2007	Ferguson, Lisa	Associate	United States	State Tax	0.8	\$135.00	\$108.00	0907F02226: Addressed delphi sales variance responses
5/8/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.5	\$135.00	\$67.50	0907F02229: Home (Canton) to Delphi (Troy) RT (1hr * 50%)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/8/2007	Ferguson, Lisa	Associate	United States	State Tax	0.3	\$135.00	\$40.50	0907F02227: Compiled year over year analysis for delphi payroll
5/9/2007	Ferguson, Lisa	Associate	United States	State Tax	3.6	\$135.00	\$486.00	0907F02242: Created and Tied out Packard Apportionment File
5/9/2007	Ferguson, Lisa	Associate	United States	State Tax	2.6	\$135.00	\$351.00	0907F02245: Addressed variance responses
5/9/2007	Ferguson, Lisa	Associate	United States	State Tax	1.2	\$135.00	\$162.00	0907F02243: Compiled year over year sales analysis for DCS
5/9/2007	Ferguson, Lisa	Associate	United States	State Tax	0.9	\$135.00	\$121.50	0907F02244: Compiled year over year sales analysis for diesel and mechatronics
5/9/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.8	\$135.00	\$108.00	0907F02246: Home (Canton) to Delphi (Troy) RT (1.6 hr * 50%).
5/10/2007	Ferguson, Lisa	Associate	United States	State Tax	3.1	\$135.00	\$418.50	0907F02248: Compiled year over year sales analysis for med sys colorado, texas, exhaust and specialty
5/10/2007	Ferguson, Lisa	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F02247: Composed email requests for all subs sales year over year explanations
5/10/2007	Ferguson, Lisa	Associate	United States	State Tax	1.5	\$135.00	\$202.50	0907F02249: Examined general ledger to tax package property variance explanations for TB 122, 123, 144, 181, 183. Emailed divisions for futherexplanation.
5/10/2007	Ferguson, Lisa	Associate	United States	State Tax	1.1	\$135.00	\$148.50	0907F02251: Finalized tax package for TB129 with latest info from client
5/10/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F02250: Home (Canton) to Delphi (Troy) RT (1.1hrs * 50%)
5/14/2007	Ferguson, Lisa	Associate	United States	State Tax	4.8	\$135.00	\$648.00	0907F02252: Performed year over year property analysis for all subs
5/14/2007	Ferguson, Lisa	Associate	United States	State Tax	1.4	\$135.00	\$189.00	0907F02256: Documented divisional email responses regarding sales and property variances

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/14/2007	Ferguson, Lisa	Associate	United States	State Tax	1.3	\$135.00	\$175.50	0907F02255: Tied out TB129 State and City Import
5/14/2007	Ferguson, Lisa	Associate	United States	State Tax	0.6	\$135.00	\$81.00	0907F02254: Compiled DCS year over year sales analysis and emailed explanation request to division
5/14/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.5	\$135.00	\$67.50	0907F02253: Home (Canton) to Delphi (Troy) RT (1hr * 50%)
5/16/2007	Ferguson, Lisa	Associate	United States	State Tax	1.2	\$135.00	\$162.00	0907F02259: Reviewed variance requests and responses
5/16/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F02257: Home (Canton) to Delphi (Troy) RT (1.1hrs * 50%)
5/16/2007	Ferguson, Lisa	Associate	United States	State Tax	0.4	\$135.00	\$54.00	0907F02258: Reviewed state file organization document and preparation checklist
5/17/2007	Ferguson, Lisa	Associate	United States	State Tax	5.1	\$135.00	\$688.50	0907F02263: Delco sales analysis and email requests
5/17/2007	Ferguson, Lisa	Associate	United States	State Tax	1.7	\$135.00	\$229.50	0907F02260: Year over year variance analysis with DPSS
5/17/2007	Ferguson, Lisa	Associate	United States	State Tax	1.2	\$135.00	\$162.00	0907F02261: TB 280 Import tab update for state tax apportionment purposes for Delphi Corporation
5/17/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$87.75	0907F02262: Canton to Troy - RT (1.3hrs * 50%)
5/21/2007	Ferguson, Lisa	Associate	United States	State Tax	3.3	\$135.00	\$445.50	0907F02265: Delco Import Tabs in Tax Packages
5/21/2007	Ferguson, Lisa	Associate	United States	State Tax	2.2	\$135.00	\$297.00	0907F02269: Trouble shooting data entry - 2005 ending property balances
5/21/2007	Ferguson, Lisa	Associate	United States	State Tax	1.9	\$135.00	\$256.50	0907F02267: State tax apportionment; state tax return presentation work
5/21/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$94.50	0907F02268: Canton - Troy - RT (travel) (1.4hrs * 50%)
5/21/2007	Ferguson, Lisa	Associate	United States	State Tax	0.6	\$135.00	\$81.00	0907F02266: Delco adjustments to Tax Packages

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/22/2007	Ferguson, Lisa	Associate	United States	State Tax	4.2	\$135.00	\$567.00	0907F02271: 2005 Ending property data enty - TB 122, 123, 129
5/22/2007	Ferguson, Lisa	Associate	United States	State Tax	3.9	\$135.00	\$526.50	0907F02272: 2005 Ending property data enty - TB 132 141 144
5/22/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F02273: Canton - Troy - RT (travel) (1.1hrs * 50%)
5/23/2007	Ferguson, Lisa	Associate	United States	State Tax	4.5	\$135.00	\$607.50	0907F02275: 2005 Ending property data enty - TB L4020, L4030, 220, 211, 103
5/23/2007	Ferguson, Lisa	Associate	United States	State Tax	3.7	\$135.00	\$499.50	0907F02274: 2005 Ending property data enty - TB 212, 280, 281, L5010
5/23/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$87.75	0907F02276: Canton - Troy - RT (travel) (1.3hrs * 50%)
5/24/2007	Ferguson, Lisa	Associate	United States	State Tax	3.6	\$135.00	\$486.00	0907F02277: Property Apportionment - creating files, completing documentation
5/24/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F02278: Canton - Troy - RT (travel) (1.3hrs * 50%)
5/29/2007	Ferguson, Lisa	Associate	United States	State Tax	3.6	\$135.00	\$486.00	0907F02288: State tax apportionment; state tax return presentation work
5/29/2007	Ferguson, Lisa	Associate	United States	State Tax	3.4	\$135.00	\$459.00	0907F02287: Reviewed apportionment variances
5/29/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$81.00	0907F02289: Canton - Troy - RT (travel) (1.2hrs * 50%)
5/30/2007	Ferguson, Lisa	Associate	United States	State Tax	4.3	\$135.00	\$580.50	0907F02296: State tax apportionment; state tax return presentation work
5/30/2007	Ferguson, Lisa	Associate	United States	State Tax	3.7	\$135.00	\$499.50	0907F02295: Researching InSource software
5/30/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$87.75	0907F02297: Canton - Troy - RT (travel) (1.3hrs * 50%)
5/31/2007	Ferguson, Lisa	Associate	United States	State Tax	4.1	\$135.00	\$553.50	0907F02298: DASS and DASHR 2006 apportionment computation

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/31/2007	Ferguson, Lisa	Associate	United States	State Tax	3.9	\$135.00	\$526.50	0907F02299: review sales apportionment data for California return for Delphi Corporation
5/31/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F02300: Canton - Troy - RT (travel) (1.1hrs * 50%)
6/1/2007	Ferguson, Lisa	Associate	United States	State Tax	3.6	\$135.00	\$486.00	0907F02319: Activating States in Organizer to ensure that income tax returns flow properly for Delphi Corporation
6/1/2007	Ferguson, Lisa	Associate	United States	State Tax	2.5	\$135.00	\$337.50	0907F02320: State tax apportionment; state tax return presentation work
6/1/2007	Ferguson, Lisa	Associate	United States	State Tax	1.9	\$135.00	\$256.50	0907F02318: Mtg. w/Denise Olbrecht (Delphi State Tax Dir.) on state tax apportionment; state tax return presentation workpapers.
6/1/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.8	\$135.00	\$101.25	0907F02321: Canton - Troy - RT (travel) (1.5hrs * 50%)
6/4/2007	Ferguson, Lisa	Associate	United States	State Tax	6.8	\$135.00	\$918.00	0907F02361: State tax apportionment; state tax return presentation work
6/4/2007	Ferguson, Lisa	Associate	United States	State Tax	1.2	\$135.00	\$162.00	0907F02360: Mtg. w/Denise Olbrecht (Delphi State Tax Dir.) and Tasha Price (Delphi state tax senior) to review binder classification issue.
6/4/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F02359: Canton - Troy - RT (travel) (1.1hrs * 50%)
6/5/2007	Ferguson, Lisa	Associate	United States	State Tax	4.5	\$135.00	\$607.50	0907F02410: Variance Allocation for TB 122, 123 and 183
6/5/2007	Ferguson, Lisa	Associate	United States	State Tax	2.6	\$135.00	\$351.00	0907F02408: State tax apportionment; state tax return presentation work
6/5/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F02409: Canton - Troy - RT (travel) (1.1hrs * 50%)
6/6/2007	Ferguson, Lisa	Associate	United States	State Tax	3.8	\$135.00	\$513.00	0907F02434: State tax apportionment; state tax return presentation work

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/6/2007	Ferguson, Lisa	Associate	United States	State Tax	1.3	\$135.00	\$175.50	0907F02437: Import apportionment balances to TAS
6/6/2007	Ferguson, Lisa	Associate	United States	State Tax	0.7	\$135.00	\$94.50	0907F02435: Make CSV files for apportionment import
6/6/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F02438: Canton - Troy - RT (travel) (1.1hrs * 50%)
6/6/2007	Ferguson, Lisa	Associate	United States	State Tax	0.4	\$135.00	\$54.00	0907F02436: Test import functionality to ensure that state income tax returns are accurate
6/7/2007	Ferguson, Lisa	Associate	United States	State Tax	3.5	\$135.00	\$472.50	0907F02467: State tax apportionment; state tax return presentation work
6/7/2007	Ferguson, Lisa	Associate	United States	State Tax	2.7	\$135.00	\$364.50	0907F02466: Moving apportionment data from TAS to the Organizer
6/7/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.8	\$135.00	\$101.25	0907F02468: Canton - Troy - RT (travel) (1.5hrs * 50%)
6/8/2007	Ferguson, Lisa	Associate	United States	State Tax	6.5	\$135.00	\$877.50	0907F02492: State tax apportionment; state tax return presentation work
6/8/2007	Ferguson, Lisa	Associate	United States	State Tax	0.8	\$135.00	\$108.00	0907F02491: Fixed returns in insource that were missing apportionment data
6/8/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$94.50	0907F02490: Canton - Troy - RT (travel) (1.4hrs * 50%)
6/8/2007	Ferguson, Lisa	Associate	United States	State Tax	0.2	\$135.00	\$27.00	0907F02493: Researched returns in insource that are missing apportionment data
6/11/2007	Ferguson, Lisa	Associate	United States	State Tax	4.5	\$135.00	\$607.50	0907F02504: State tax apportionment; state tax return presentation work
6/11/2007	Ferguson, Lisa	Associate	United States	State Tax	2.3	\$135.00	\$310.50	0907F02505: Calculated apportionment variance year over year
6/11/2007	Ferguson, Lisa	Associate	United States	State Tax	0.9	\$135.00	\$121.50	0907F02507: Addressed InSource Issues
6/11/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F02508: Canton - Troy - RT (travel) (1.1hrs * 50%)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/11/2007	Ferguson, Lisa	Associate	United States	State Tax	0.3	\$135.00	\$40.50	0907F02506: Reviewed 2005 CA return
6/12/2007	Ferguson, Lisa	Associate	United States	State Tax	3.4	\$135.00	\$459.00	0907F02530: State tax apportionment; state tax return presentation work
6/12/2007	Ferguson, Lisa	Associate	United States	State Tax	2.2	\$135.00	\$297.00	0907F02526: Mapping payroll to TBs
6/12/2007	Ferguson, Lisa	Associate	United States	State Tax	1.3	\$135.00	\$175.50	0907F02527: Change import file signs - REWORK
6/12/2007	Ferguson, Lisa	Associate	United States	State Tax	1.1	\$135.00	\$148.50	0907F02528: Change apportionment amounts to match 1120 and GL
6/12/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$81.00	0907F02529: Canton - Troy - RT (travel) (1.2hrs * 50%)
6/13/2007	Ferguson, Lisa	Associate	United States	State Tax	6.7	\$135.00	\$904.50	0907F02548: Change import file signs, reprint, re-tick and tie TB 122, 123, 129, 132, 141, 144 - REWORK
6/13/2007	Ferguson, Lisa	Associate	United States	State Tax	1.3	\$135.00	\$175.50	0907F02549: Change apportionment amounts to match 1120 and GL based on new information
6/13/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$87.75	0907F02550: Canton - Troy - RT (travel) (1.3hrs * 50%)
6/14/2007	Ferguson, Lisa	Associate	United States	State Tax	3.6	\$135.00	\$486.00	0907F02567: Change import file signs, reprint, re-tick and tie TB 181, 183, 280, 281
6/14/2007	Ferguson, Lisa	Associate	United States	State Tax	2.1	\$135.00	\$283.50	0907F02568: Re-consolidate state returns
6/14/2007	Ferguson, Lisa	Associate	United States	State Tax	1.9	\$135.00	\$256.50	0907F02566: Change import file signs, reprint, re-tick and tie Diesel, DCS, Exhaust, Aspire/DISS, Medical Sys, Specialty
6/14/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F02569: Canton - Troy - RT (travel) (1.1hrs * 50%)
6/15/2007	Ferguson, Lisa	Associate	United States	State Tax	3.6	\$135.00	\$486.00	0907F02594: Update PY CA Workpapers

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/15/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F02595: Canton - Troy - RT (travel) (1.1hrs * 50%)
6/15/2007	Ferguson, Lisa	Associate	United States	State Tax	0.4	\$135.00	\$54.00	0907F02593: Change import file signs, reprint, re-tick and tie - Mechatronics
6/19/2007	Ferguson, Lisa	Associate	United States	State Tax	5.6	\$135.00	\$756.00	0907F02637: Mtg. w/Tasha Rice (Delphi State Tax senior) - state tax apportionment
6/19/2007	Ferguson, Lisa	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F02636: Mtg. at Delphi re: payroll apportionment (D. Olbrecht/T. Rice)
6/19/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$81.00	0907F02638: Home (Canton) to Delphi (Troy) RT (1.2hrs * 50%)
6/20/2007	Ferguson, Lisa	Associate	United States	State Tax	3.7	\$135.00	\$499.50	0907F02663: CA Subpart F Inclusion Analysis
6/20/2007	Ferguson, Lisa	Associate	United States	State Tax	3.1	\$135.00	\$418.50	0907F02660: Mtg. w/Denise Olbrecht (Delphi state tax director) - state tax apportionment
6/20/2007	Ferguson, Lisa	Associate	United States	State Tax	1.2	\$135.00	\$162.00	0907F02662: Misc sales mapping issue
6/20/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$87.75	0907F02661: Home (Canton) to Delphi (Troy) RT (1.3hrs * 50%)
6/21/2007	Ferguson, Lisa	Associate	United States	State Tax	7.8	\$135.00	\$1,053.00	0907F02684: CA Subpart F Inclusion Analysis
6/21/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.8	\$135.00	\$101.25	0907F02683: Home (Canton) to Delphi (Troy) RT (1.5hrs * 50%)
6/22/2007	Ferguson, Lisa	Associate	United States	State Tax	3.7	\$135.00	\$499.50	0907F02696: CA Subpart F Inclusion Analysis
6/22/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F02697: Home (Canton) to Delphi (Troy) RT (1.1hrs * 50%)
6/25/2007	Ferguson, Lisa	Associate	United States	State Tax	6.7	\$135.00	\$904.50	0907F02721: CA Subpart F Inclusion Analysis
6/25/2007	Ferguson, Lisa	Associate	United States	State Tax	1.3	\$135.00	\$175.50	0907F02719: Remapping Misc Sales

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/25/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F02720: Home (Canton) to Delphi (Troy) RT (1.1hrs * 50%)
6/26/2007	Ferguson, Lisa	Associate	United States	State Tax	5.4	\$135.00	\$729.00	0907F02793: CA Subpart F Inclusion Analysis
6/26/2007	Ferguson, Lisa	Associate	United States	State Tax	1.4	\$135.00	\$189.00	0907F02794: Remapping Misc Sales
6/26/2007	Ferguson, Lisa	Associate	United States	State Tax	1.2	\$135.00	\$162.00	0907F02792: Payroll Apportionment Summary
6/26/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F02791: Home (Canton) to Delphi (Troy) RT (1.1hrs * 50%)
6/27/2007	Ferguson, Lisa	Associate	United States	State Tax	8.0	\$135.00	\$1,080.00	0907F02882: CA Subpart F Inclusion Analysis
6/27/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$87.75	0907F02881: Home (Canton) to Delphi (Troy) RT (1.3hrs * 50%)
6/28/2007	Ferguson, Lisa	Associate	United States	State Tax	8.0	\$135.00	\$1,080.00	0907F02952: CA Subpart F Inclusion Analysis
6/28/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$81.00	0907F02993: Canton to Troy - RT (1.3hrs * 50%)
6/29/2007	Ferguson, Lisa	Associate	United States	State Tax	6.1	\$135.00	\$823.50	0907F03028: CA Subpart F Inclusion Analysis
6/29/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$94.50	0907F03029: Home (Canton) to Delphi (Troy) RT (1.4hrs * 50%)
7/10/2007	Ferguson, Lisa	Associate	United States	State Tax	5.2	\$135.00	\$702.00	0907F03254: Sales Apportionment Manual Data Entry - REWORK
7/10/2007	Ferguson, Lisa	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F03255: CA Subpart F Inclusion Analysis
7/10/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F03256: Home (Canton) to Delphi (Troy) RT (1.1hrs * 50%)
7/11/2007	Ferguson, Lisa	Associate	United States	State Tax	5.7	\$135.00	\$769.50	0907F03342: Sales Apportionment Review & Tie Out
7/11/2007	Ferguson, Lisa	Associate	United States	State Tax	2.3	\$135.00	\$310.50	0907F03384: Review PY Files for (1) Small Entity Apportionment and (2)Eliminations

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/11/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F03341: Home (Canton) to Delphi (Troy) RT (1.1hrs * 50%)
7/12/2007	Ferguson, Lisa	Associate	United States	State Tax	7.2	\$135.00	\$972.00	0907F03404: Apportionment - Delco Electronics Overseas, DAS Global Holding,DAS Intl, DAS Korea, DAS Overseas, DAS Risk Management, DAS TN,DAS Thailand
7/12/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$94.50	0907F03405: Home (Canton) to Delphi (Troy) RT (1.4hrs * 50%)
7/13/2007	Ferguson, Lisa	Associate	United States	State Tax	6.1	\$135.00	\$823.50	0907F03465: Apportionment - Delphi Intl Holding Corp, Delphi Intl Services,Delphi Liquidation Holding Co, Delphi NY Holding Co, DelphiServices Holding Corp, Delphi Technologies Inc, DREAL, Inc
7/13/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F03464: Home (Canton) to Delphi (Troy) RT (1.1hrs * 50%)
7/23/2007	Ferguson, Lisa	Associate	United States	State Tax	7.4	\$135.00	\$999.00	0907F03823: Tied out DAS LLC Apportionment to Line 1c
7/23/2007	Ferguson, Lisa	Associate	United States	State Tax	0.6	\$135.00	\$81.00	0907F03822: DASS Apportionment
7/23/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F03824: Travel from canton, michigan to troy, michigan (1.1hrs * 50%)
7/24/2007	Ferguson, Lisa	Associate	United States	State Tax	5.3	\$135.00	\$715.50	0907F03959: Prepared City Apportionment Rec for Sales and Property
7/24/2007	Ferguson, Lisa	Associate	United States	State Tax	2.7	\$135.00	\$364.50	0907F03961: Tied out DAS LLC Apportionment to Line 1c
7/24/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$87.75	0907F03960: Home (Canton) to Delphi (Troy) RT (1.3hrs * 50%)
7/25/2007	Ferguson, Lisa	Associate	United States	State Tax	4.8	\$135.00	\$648.00	0907F04070: Mtg. w/Denise Olbrecht (Delphi state tax director) - state tax apportionment

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/25/2007	Ferguson, Lisa	Associate	United States	State Tax	3.2	\$135.00	\$432.00	0907F04071: Prepared city apportionment reconciliation
7/25/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F04069: Home (Canton) to Delphi (Troy) RT (1.1hrs * 50%)
7/26/2007	Ferguson, Lisa	Associate	United States	State Tax	5.8	\$135.00	\$783.00	0907F04181: Mtg. w/Tasha Rice (Delphi State Tax senior) - tax apportionment
7/26/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F04182: Home (Canton) to Delphi (Troy) RT (1.1hrs * 50%)
7/27/2007	Ferguson, Lisa	Associate	United States	State Tax	8.0	\$135.00	\$1,080.00	0907F04294: Mtg. w/Tasha Rice (Delphi State Tax senior) - tax apportionment
7/27/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$81.00	0907F04295: Home (Canton) to Delphi (Troy) RT (1.2hrs * 50%)
7/30/2007	Ferguson, Lisa	Associate	United States	State Tax	2.6	\$135.00	\$351.00	0907F04380: Waiting for further direction
7/30/2007	Ferguson, Lisa	Associate	United States	State Tax	2.5	\$135.00	\$337.50	0907F04379: Intercompany Sales Eliminations
7/30/2007	Ferguson, Lisa	Associate	United States	State Tax	1.4	\$135.00	\$189.00	0907F04377: Compiled California dividends received deduction
7/30/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$87.75	0907F04378: Home (Canton) to Delphi (Troy) RT (1.3hrs * 50%)
7/31/2007	Ferguson, Lisa	Associate	United States	State Tax	6.3	\$135.00	\$850.50	0907F04440: Intercompany sales eliminations
7/31/2007	Ferguson, Lisa	Associate	United States	State Tax	1.3	\$135.00	\$175.50	0907F04441: OK Exhaust Return
7/31/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$81.00	0907F04438: Home (Canton) to Delphi (Troy) RT (1.2hrs * 50%)
7/31/2007	Ferguson, Lisa	Associate	United States	State Tax	0.4	\$135.00	\$54.00	0907F04439: Compiled California dividends received deduction
7/31/2007	Whitaker, Eric	Associate	United States	State Tax	0.9	\$135.00	\$121.50	0907F04437: Meeting with KC to discuss gosystem/insource

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/1/2007	Ferguson, Lisa	Associate	United States	State Tax	4.6	\$135.00	\$621.00	0907F04505: Schedule C
8/1/2007	Ferguson, Lisa	Associate	United States	State Tax	2.3	\$135.00	\$310.50	0907F04507: Mtg. w/Denise Olbrecht (Delphi state tax director) - state tax apportionment
8/1/2007	Ferguson, Lisa	Associate	United States	State Tax	1.1	\$135.00	\$148.50	0907F04506: Compiled Delphi Services Holding Corporation apportionment
8/1/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$87.75	0907F04508: Home (Canton) to Delphi (Troy) RT (1.3hrs * 50%)
8/1/2007	Whitaker, Eric	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F04502: Review 2005 state return file structure
8/1/2007	Whitaker, Eric	Associate	United States	State Tax	2.2	\$135.00	\$297.00	0907F04500: Set up 2006 leadsheets for DSHC-MS, DISSI-MD, DSHC-WI
8/1/2007	Whitaker, Eric	Associate	United States	State Tax	1.6	\$135.00	\$216.00	0907F04501: Set up 2006 leadsheets for DC-SC, DDSC-SC, DTI-SC, SEI-SC, Combined-SC
8/1/2007	Whitaker, Eric	Associate	United States	State Tax	1.4	\$135.00	\$189.00	0907F04503: Review SALT process memo detailing return process/procedure
8/1/2007	Whitaker, Eric	Associate	United States	State Tax	0.9	\$135.00	\$121.50	0907F04504: Orientation, badge processing, etc.
8/2/2007	Ferguson, Lisa	Associate	United States	State Tax	6.9	\$135.00	\$931.50	0907F04585: Interco Elims
8/2/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$81.00	0907F04588: Home (Canton) to Delphi (Troy) RT (1.2hrs * 50%)
8/2/2007	Ferguson, Lisa	Associate	United States	State Tax	0.6	\$135.00	\$81.00	0907F04586: Compiled California dividends received deduction
8/2/2007	Ferguson, Lisa	Associate	United States	State Tax	0.6	\$135.00	\$81.00	0907F04587: Insource Training
8/2/2007	Whitaker, Eric	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F04582: Prepare DSHC-WI 2006 return
8/2/2007	Whitaker, Eric	Associate	United States	State Tax	2.5	\$135.00	\$337.50	0907F04583: Review DSHC-WI 2005 file

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/2/2007	Whitaker, Eric	Associate	United States	State Tax	1.6	\$135.00	\$216.00	0907F04581: Go over preparer points on DSHC-WI 2006 return
8/2/2007	Whitaker, Eric	Associate	United States	State Tax	1.6	\$135.00	\$216.00	0907F04584: InSource orientation and training
8/3/2007	Whitaker, Eric	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F04676: Preparer workpaper documentation file for DSHC-WI 2006 return
8/3/2007	Whitaker, Eric	Associate	United States	State Tax	1.8	\$135.00	\$243.00	0907F04674: Update Wisconsin postion review document, instructions
8/3/2007	Whitaker, Eric	Associate	United States	State Tax	1.7	\$135.00	\$229.50	0907F04675: Prepare DSHC-WI 2006 return
8/6/2007	Ferguson, Lisa	Associate	United States	State Tax	6.6	\$135.00	\$891.00	0907F04753: Mtg. w/Tasha Rice (Delphi State Tax senior) - state tax apportionment
8/6/2007	Ferguson, Lisa	Associate	United States	State Tax	1.4	\$135.00	\$189.00	0907F04754: Royalty and interest elim changes
8/6/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F04755: Home (Canton) to Delphi (Troy) RT (1.1hrs * 50%)
8/6/2007	Whitaker, Eric	Associate	United States	State Tax	2.7	\$135.00	\$364.50	0907F04749: Prepare workpapers for DISSI-MD 2006 return
8/6/2007	Whitaker, Eric	Associate	United States	State Tax	2.6	\$135.00	\$351.00	0907F04751: Prepare DISSI-MD 2006 return, postion review, instructions,checklist
8/6/2007	Whitaker, Eric	Associate	United States	State Tax	1.6	\$135.00	\$216.00	0907F04750: DSHC-MS, review 2005 file, read instructions
8/6/2007	Whitaker, Eric	Associate	United States	State Tax	1.3	\$135.00	\$175.50	0907F04752: Prepare DSHC-WI 2006 return
8/7/2007	Ferguson, Lisa	Associate	United States	State Tax	4.6	\$135.00	\$621.00	0907F04829: Interco eliminations by state
8/7/2007	Ferguson, Lisa	Associate	United States	State Tax	3.4	\$135.00	\$459.00	0907F04828: Mtg. w/Denise Olbrecht (Delphi state tax director) - state tax apportionment

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/7/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.8	\$135.00	\$108.00	0907F04830: Home (Canton) to Delphi (Troy) RT (1.6hrs * 50%)
8/7/2007	Whitaker, Eric	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F04825: Prepare workpapers file for DSHC-MS 2006 return
8/7/2007	Whitaker, Eric	Associate	United States	State Tax	2.6	\$135.00	\$351.00	0907F04826: DSHC-MS 2006 return preparation
8/7/2007	Whitaker, Eric	Associate	United States	State Tax	1.6	\$135.00	\$216.00	0907F04824: DTI-SC apportionment issue
8/7/2007	Whitaker, Eric	Associate	United States	State Tax	1.4	\$135.00	\$189.00	0907F04827: Clear preparer points on DSHC-MS 2006 return
8/8/2007	Ferguson, Lisa	Associate	United States	State Tax	6.2	\$135.00	\$837.00	0907F04896: Mtg. w/Denise Olbrecht (Delphi state tax director) - state tax apportionment
8/8/2007	Ferguson, Lisa	Associate	United States	State Tax	1.1	\$135.00	\$148.50	0907F04897: Sales Elims -
8/8/2007	Ferguson, Lisa	Associate	United States	State Tax	0.7	\$135.00	\$94.50	0907F04898: DTI Apportionment -
8/8/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$81.00	0907F04899: Home (Canton) to Delphi (Troy) RT (1.2hrs * 50%)
8/8/2007	Whitaker, Eric	Associate	United States	State Tax	2.7	\$135.00	\$364.50	0907F04895: Prepare SEI-SC 2006 return
8/8/2007	Whitaker, Eric	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F04892: Prepare workpapers for SEI-SC 2006 return
8/8/2007	Whitaker, Eric	Associate	United States	State Tax	1.9	\$135.00	\$256.50	0907F04893: Clear preparer points on DSHC-MS 2006 return
8/8/2007	Whitaker, Eric	Associate	United States	State Tax	1.4	\$135.00	\$189.00	0907F04894: Insource issue with flow through of information to SC combinedreturn
8/9/2007	Whitaker, Eric	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F04972: Prepare workpaper file for DDSC-SC 2006 return
8/9/2007	Whitaker, Eric	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F04975: Clear preparer points on SEI-SC 2006 return

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/9/2007	Whitaker, Eric	Associate	United States	State Tax	2.1	\$135.00	\$283.50	0907F04973: Prepare DDSC-SC 2006 return
8/9/2007	Whitaker, Eric	Associate	United States	State Tax	0.9	\$135.00	\$121.50	0907F04974: Clear DISSI-MD 2006 reviewer points
8/10/2007	Ferguson, Lisa	Associate	United States	State Tax	3.4	\$135.00	\$459.00	0907F05031: Compiled California dividends received deduction
8/10/2007	Ferguson, Lisa	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F05035: Created InSource A&A Instructions
8/10/2007	Ferguson, Lisa	Associate	United States	State Tax	1.1	\$135.00	\$148.50	0907F05036: Compiled Specialty Electronics, Inc. Property Allocation and Apportionment
8/10/2007	Ferguson, Lisa	Associate	United States	State Tax	0.6	\$135.00	\$81.00	0907F05034: Re-entered sales eliminations into tax software
8/10/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F05033: Home (Canton) to Delphi (Troy) RT (1.1hrs * 50%)
8/10/2007	Ferguson, Lisa	Associate	United States	State Tax	0.5	\$135.00	\$67.50	0907F05032: Created Eliminations InSource Instructions
8/10/2007	Whitaker, Eric	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F05027: Clear preparer points on DDSC-SC 2006 return
8/10/2007	Whitaker, Eric	Associate	United States	State Tax	2.3	\$135.00	\$310.50	0907F05030: Prepare ESC-OK 2006 return
8/10/2007	Whitaker, Eric	Associate	United States	State Tax	2.2	\$135.00	\$297.00	0907F05029: Prepare workpaper file for DDSC-SC 2006 return
8/10/2007	Whitaker, Eric	Associate	United States	State Tax	1.3	\$135.00	\$175.50	0907F05028: Prepare workpaper files for ESC-OK 2006 return
8/13/2007	Ferguson, Lisa	Associate	United States	State Tax	5.9	\$135.00	\$796.50	0907F05083: State Sales Elims
8/13/2007	Ferguson, Lisa	Associate	United States	State Tax	0.8	\$135.00	\$108.00	0907F05084: Compiled California dividends received deduction
8/13/2007	Ferguson, Lisa	Associate	United States	State Tax	0.7	\$135.00	\$94.50	0907F05085: Compiled Delphi Technologies, Inc. Apportionment
8/13/2007	Ferguson, Lisa	Associate	United States	State Tax	0.6	\$135.00	\$81.00	0907F05081: Review of InSource instructions for State Return Prep

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/13/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F05082: Home (Canton) to Delphi (Troy) RT (1.1hrs * 50%)
8/14/2007	Ferguson, Lisa	Associate	United States	State Tax	5.6	\$135.00	\$756.00	0907F05164: CA Foreign Investment Interest
8/14/2007	Ferguson, Lisa	Associate	United States	State Tax	1.1	\$135.00	\$148.50	0907F05161: work on illinois income tax return for delphi corporation
8/14/2007	Ferguson, Lisa	Associate	United States	State Tax	0.6	\$135.00	\$81.00	0907F05165: Delphi Corp Inv Apportionment - rework
8/14/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F05166: Travel from canton, michigan to troy, michigan (1.1hrs * 50%)
8/14/2007	Ferguson, Lisa	Associate	United States	State Tax	0.5	\$135.00	\$67.50	0907F05163: work on illinois income tax return for delphi corporation
8/14/2007	Ferguson, Lisa	Associate	United States	State Tax	0.3	\$135.00	\$40.50	0907F05162: work on illinois income tax return for delphi corporation
8/14/2007	Whitaker, Eric	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F05160: ESC-OK 2006 ITC/New Jobs credit calculation
8/14/2007	Whitaker, Eric	Associate	United States	State Tax	2.7	\$135.00	\$364.50	0907F05159: Prepare ESC-OK 2006 workpaper files
8/14/2007	Whitaker, Eric	Associate	United States	State Tax	1.9	\$135.00	\$256.50	0907F05157: Clear preparer points on ESC-OK 2006 return
8/14/2007	Whitaker, Eric	Associate	United States	State Tax	0.9	\$135.00	\$121.50	0907F05158: Review DTI-SC 2005 return
8/15/2007	Ferguson, Lisa	Associate	United States	State Tax	4.1	\$135.00	\$553.50	0907F05227: CA Foreign Investment Interest
8/15/2007	Ferguson, Lisa	Associate	United States	State Tax	2.3	\$135.00	\$310.50	0907F05228: recompute the property tax apportionment workpapers for delphi corporation
8/15/2007	Ferguson, Lisa	Associate	United States	State Tax	1.6	\$135.00	\$216.00	0907F05229: recompute the property tax apportionment workpapers for delphi corporation

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/15/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F05226: Travel from canton, michigan to troy, michigan (1.1hrs * 50%)
8/15/2007	Whitaker, Eric	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F05225: Prepare DTI-SC 2006 return
8/15/2007	Whitaker, Eric	Associate	United States	State Tax	2.6	\$135.00	\$351.00	0907F05223: Prepare workpaper file for DTI-SC 2006 return
8/15/2007	Whitaker, Eric	Associate	United States	State Tax	2.0	\$135.00	\$270.00	0907F05222: State tax team Insource training meeting
8/15/2007	Whitaker, Eric	Associate	United States	State Tax	0.8	\$135.00	\$108.00	0907F05224: Clear prepare points on DTI-SC 2006 return
8/16/2007	Ferguson, Lisa	Associate	United States	State Tax	3.1	\$135.00	\$418.50	0907F05305: recompute the property tax apportionment workpapers for delphi corporation
8/16/2007	Ferguson, Lisa	Associate	United States	State Tax	1.8	\$135.00	\$243.00	0907F05309: Schedule of Included CFCs - CA
8/16/2007	Ferguson, Lisa	Associate	United States	State Tax	1.5	\$135.00	\$202.50	0907F05308: Review/Update of KS Position Review and Return Instructions
8/16/2007	Ferguson, Lisa	Associate	United States	State Tax	0.9	\$135.00	\$121.50	0907F05306: Delphi Corp Sales Variance AL
8/16/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$87.75	0907F05307: Travel from canton, michigan to troy, michigan (1.3hrs * 50%)
8/16/2007	Ferguson, Lisa	Associate	United States	State Tax	0.6	\$135.00	\$81.00	0907F05310: CA Foreign Investment Interest
8/16/2007	Whitaker, Eric	Associate	United States	State Tax	2.5	\$135.00	\$337.50	0907F05304: South Carolina 2006 analyze and complete Schedule D/Schedule J on Delphi Corporation return
8/16/2007	Whitaker, Eric	Associate	United States	State Tax	2.5	\$135.00	\$337.50	0907F05303: DTI-South Carolina 2006 analyze and complete Sch. D/ Sch. J on return

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/16/2007	Whitaker, Eric	Associate	United States	State Tax	2.3	\$135.00	\$310.50	0907F05301: work on 2006 return Sch. D/Sch. J on Wisconsin state return
8/16/2007	Whitaker, Eric	Associate	United States	State Tax	0.9	\$135.00	\$121.50	0907F05302: work on completing District of Columbia and South Carolina 2006 return workpapers for Delphi Corporation
8/17/2007	Ferguson, Lisa	Associate	United States	State Tax	3.7	\$135.00	\$499.50	0907F05396: recompute the property tax apportionment workpapers for delphi corporation
8/17/2007	Ferguson, Lisa	Associate	United States	State Tax	3.1	\$135.00	\$418.50	0907F05394: work on wisconsin income tax return for delphi corporation
8/17/2007	Ferguson, Lisa	Associate	United States	State Tax	0.6	\$135.00	\$81.00	0907F05393: recompute the property tax apportionment workpapers for delphi corporation
8/17/2007	Ferguson, Lisa	Associate	United States	State Tax	0.6	\$135.00	\$81.00	0907F05395: recompute the sales apportionment workpapers for delphi corporation
8/17/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F05392: Travel from canton, michigan to troy, michigan (1.1hrs * 50%)
8/17/2007	Whitaker, Eric	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F05389: Prepare DC-SC 2006 return workpapers
8/17/2007	Whitaker, Eric	Associate	United States	State Tax	2.7	\$135.00	\$364.50	0907F05390: DC-SC 2006 return preparation
8/17/2007	Whitaker, Eric	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F05391: work on south carolina apportionment for DTI
8/17/2007	Whitaker, Eric	Associate	United States	State Tax	0.4	\$135.00	\$54.00	0907F05388: Complete file documentation for South Carolina state return for DTI
8/20/2007	Ferguson, Lisa	Associate	United States	State Tax	6.3	\$135.00	\$850.50	0907F05475: work on wisconsin income tax return for delphi corporation
8/20/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	1.0	\$135.00	\$128.25	0907F05476: Travel from canton, michigan to troy, michigan (.95hrs * 50%)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/20/2007	Ferguson, Lisa	Associate	United States	State Tax	0.8	\$135.00	\$108.00	0907F05474: Update Delphi Sales Appt Schd
8/20/2007	Ferguson, Lisa	Associate	United States	State Tax	0.4	\$135.00	\$54.00	0907F05477: Meeting with Denise OLbrecht (state tax director of Delphi) regarding various state income tax returns.
8/20/2007	Whitaker, Eric	Associate	United States	State Tax	2.5	\$135.00	\$337.50	0907F05470: DC-SC 2006 workpaper file prep
8/20/2007	Whitaker, Eric	Associate	United States	State Tax	2.2	\$135.00	\$297.00	0907F05471: continue to work on south carolina 2006 Apportionement for DTI
8/20/2007	Whitaker, Eric	Associate	United States	State Tax	2.0	\$135.00	\$270.00	0907F05472: make updates to south carolina 2006 Schedule D/ Schedule J for DTI return
8/20/2007	Whitaker, Eric	Associate	United States	State Tax	1.4	\$135.00	\$189.00	0907F05473: Combined SC return-Insouce
8/21/2007	Ferguson, Lisa	Associate	United States	State Tax	3.4	\$135.00	\$459.00	0907F05558: Kansas Return Prep
8/21/2007	Ferguson, Lisa	Associate	United States	State Tax	2.6	\$135.00	\$351.00	0907F05557: FC1120 Apportionment
8/21/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F05560: Travel from canton, michigan to troy, michigan (1.1hrs * 50%)
8/21/2007	Ferguson, Lisa	Associate	United States	State Tax	0.4	\$135.00	\$54.00	0907F05556: work on wisconsin income tax return for delphi corporation
8/21/2007	Ferguson, Lisa	Associate	United States	State Tax	0.3	\$135.00	\$40.50	0907F05559: Meeting with Denise OLbrecht (state tax director of Delphi) regarding various state income tax returns.
8/21/2007	Whitaker, Eric	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F05553: work on mississippi 2006 apportionment for Delphi Corporation
8/21/2007	Whitaker, Eric	Associate	United States	State Tax	2.7	\$135.00	\$364.50	0907F05554: work on mississippi 2006 apportionment for Delphi Corporation
8/21/2007	Whitaker, Eric	Associate	United States	State Tax	1.7	\$135.00	\$229.50	0907F05552: Review DC-MS 2005 workpaper file

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/21/2007	Whitaker, Eric	Associate	United States	State Tax	0.9	\$135.00	\$121.50	0907F05555: work on completing mississippi return for delphi corporation
8/22/2007	Ferguson, Lisa	Associate	United States	State Tax	4.6	\$135.00	\$621.00	0907F05653: Kansas DC Return Prep
8/22/2007	Ferguson, Lisa	Associate	United States	State Tax	1.9	\$135.00	\$256.50	0907F05651: WI DC Return Prep
8/22/2007	Ferguson, Lisa	Associate	United States	State Tax	1.1	\$135.00	\$148.50	0907F05650: Meeting with Denise OLbrecht (state tax director of Delphi) regarding various state income tax returns.
8/22/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$94.50	0907F05654: Travel from canton, michigan to troy, michigan (1.4hrs * 50%)
8/22/2007	Ferguson, Lisa	Associate	United States	State Tax	0.4	\$135.00	\$54.00	0907F05652: research wisconsin return matters for delphi corporation
8/22/2007	Whitaker, Eric	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F05648: work on mississippi 2006 franchise tax apportionment for delphi corporation
8/22/2007	Whitaker, Eric	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F05647: work on completing mississippi return for delphi corporation
8/22/2007	Whitaker, Eric	Associate	United States	State Tax	2.5	\$135.00	\$337.50	0907F05649: work on mississippi 2006 franchise tax return preparation for delphi corporation
8/23/2007	Ferguson, Lisa	Associate	United States	State Tax	2.6	\$135.00	\$351.00	0907F05741: KS DC Return Prep
8/23/2007	Ferguson, Lisa	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F05743: WI DC Return Prep
8/23/2007	Ferguson, Lisa	Associate	United States	State Tax	2.2	\$135.00	\$297.00	0907F05744: prepare 3rd quarter estimates for delphi corporation for various states.
8/23/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$81.00	0907F05740: Travel from canton, michigan to troy, michigan (1.2hrs * 50%)
8/23/2007	Ferguson, Lisa	Associate	United States	State Tax	0.4	\$135.00	\$54.00	0907F05742: prepare New Jersey apportionment workpapers for Delphi corporation

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/23/2007	Whitaker, Eric	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F05738: DC-MS 2006 franchise tax capital calculation
8/23/2007	Whitaker, Eric	Associate	United States	State Tax	2.3	\$135.00	\$310.50	0907F05736: work on mississippi 2006 franchise tax return preparation for delphi corporation
8/23/2007	Whitaker, Eric	Associate	United States	State Tax	2.1	\$135.00	\$283.50	0907F05739: DC-MS franchise tax capital base WP creation
8/23/2007	Whitaker, Eric	Associate	United States	State Tax	0.8	\$135.00	\$108.00	0907F05737: DSHC-WI 2007 3rd Quarter extension
8/24/2007	Ferguson, Lisa	Associate	United States	State Tax	2.3	\$135.00	\$310.50	0907F05839: WI DC Return Prep
8/24/2007	Ferguson, Lisa	Associate	United States	State Tax	1.2	\$135.00	\$162.00	0907F05841: KS DC Return Prep
8/24/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F05840: Travel from canton, michigan to troy, michigan (1.1hrs * 50%)
8/24/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	2.7	\$205.00	\$553.50	0907F05898: REBILL - 0807F01580: Create summary analysis for SALT professionals time detail.
8/24/2007	Whitaker, Eric	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F05836: DC-MS 2006 return-Insource
8/24/2007	Whitaker, Eric	Associate	United States	State Tax	2.7	\$135.00	\$364.50	0907F05837: DC-MS 2006 workpaper referencing
8/24/2007	Whitaker, Eric	Associate	United States	State Tax	2.6	\$135.00	\$351.00	0907F05838: DC-MS 2006 Franchise tax capital base workpaper creation
8/27/2007	Ferguson, Lisa	Associate	United States	State Tax	5.1	\$135.00	\$688.50	0907F05923: WA OH DC Return Prep
8/27/2007	Ferguson, Lisa	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F05924: KS DC Return Prep
8/27/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.8	\$135.00	\$101.25	0907F05925: Travel from canton, michigan to troy, michigan (1.5hrs * 50%)
8/27/2007	Ferguson, Lisa	Associate	United States	State Tax	0.5	\$135.00	\$67.50	0907F05922: call to insource on new jersey tax return matters for delphi corporation

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/27/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	1.3	\$205.00	\$266.50	0907F06006: REBILL - 0807F01583: Prepare SALT Loan - Mini Consolidator.
8/27/2007	Whitaker, Eric	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F05921: DC-MS 2006 workpaper referencing
8/27/2007	Whitaker, Eric	Associate	United States	State Tax	2.7	\$135.00	\$364.50	0907F05918: DC-MS 2006 return prep in Insource
8/27/2007	Whitaker, Eric	Associate	United States	State Tax	2.2	\$135.00	\$297.00	0907F05920: DC-MS 2006 franchise tax calculatoin
8/27/2007	Whitaker, Eric	Associate	United States	State Tax	0.5	\$135.00	\$67.50	0907F05919: work on mississippi 2006 franchise tax return preparation for delphi corporation
8/28/2007	Ferguson, Lisa	Associate	United States	State Tax	7.4	\$135.00	\$999.00	0907F06035: NH DC Return Prep
8/28/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$94.50	0907F06036: Travel from canton, michigan to troy, michigan (1.4hrs * 50%)
8/28/2007	Ferguson, Lisa	Associate	United States	State Tax	0.5	\$135.00	\$67.50	0907F06037: VA & VT Interest Apportionment
8/28/2007	Whitaker, Eric	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F06032: Prepare workpapers for Delphi Corp-Missouri 2006 return file
8/28/2007	Whitaker, Eric	Associate	United States	State Tax	2.7	\$135.00	\$364.50	0907F06034: Read instructions and update position review for UtahIncome/Franchise tax
8/28/2007	Whitaker, Eric	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F06033: DC-MS 2006 return preparation in InSource
8/29/2007	Campbell, Bryan	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F06143: Creating workpapers for Arizona and New Jersey tax returns
8/29/2007	Campbell, Bryan	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F06145: Setting up computer and downloading computer programs
8/29/2007	Campbell, Bryan	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F06144: Creating workpapers for new jersey and arizona tax returns

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/29/2007	Ferguson, Lisa	Associate	United States	State Tax	5.4	\$135.00	\$729.00	0907F06151: NH Delphi Corp Return Prep
8/29/2007	Ferguson, Lisa	Associate	United States	State Tax	2.3	\$135.00	\$310.50	0907F06152: OK Delphi Corp Return Prep
8/29/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$94.50	0907F06150: Travel from canton, michigan to troy, michigan (1.4hrs * 50%)
8/29/2007	Ferguson, Lisa	Associate	United States	State Tax	0.4	\$135.00	\$54.00	0907F06153: Update MI Sales Eliminations
8/29/2007	Whitaker, Eric	Associate	United States	State Tax	2.7	\$135.00	\$364.50	0907F06146: 2006 Utah Waters Edge apportionment
8/29/2007	Whitaker, Eric	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F06149: 2006 Utah Waters Edge return factor relief calculation
8/29/2007	Whitaker, Eric	Associate	United States	State Tax	2.1	\$135.00	\$283.50	0907F06148: Reviewing prior year Utah Waters Edge return and workpapers
8/29/2007	Whitaker, Eric	Associate	United States	State Tax	1.2	\$135.00	\$162.00	0907F06147: Copying foreign schedule 5471's needed for Utah return for delphi corporation
8/30/2007	Campbell, Bryan	Associate	United States	State Tax	3.1	\$135.00	\$418.50	0907F06246: Reviewing information for Arizona Tax Returns
8/30/2007	Campbell, Bryan	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F06247: Reviewing information for Arizona tax returns
8/30/2007	Campbell, Bryan	Associate	United States	State Tax	2.1	\$135.00	\$283.50	0907F06245: Organizing Tennessee and Texas state workpapers
8/30/2007	Ferguson, Lisa	Associate	United States	State Tax	6.7	\$135.00	\$904.50	0907F06252: OK Delphi Corp Return Prep
8/30/2007	Ferguson, Lisa	Associate	United States	State Tax	1.1	\$135.00	\$148.50	0907F06253: Update AL Payroll Apportionment
8/30/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$81.00	0907F06251: Travel from canton, michigan to troy, michigan (1.2hrs * 50%)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/30/2007	Whitaker, Eric	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F06249: 2006 Utah Waters Edge return factor relief calculatoin
8/30/2007	Whitaker, Eric	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F06250: Preparing workpapers for 2006 Utah Waters Edge return file
8/30/2007	Whitaker, Eric	Associate	United States	State Tax	2.5	\$135.00	\$337.50	0907F06248: 2006 Utah Waters Edge return apportionment
8/30/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0907F06334: REBILL - 0807F01817: Correspondence with PMO team and C. Herring regarding new SALT Compliance work and rates.
8/30/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0907F06335: REBILL - 0807F01818: Discussion w/ R. Shehi (PMO) regarding new SALT Compliance work rates.
8/31/2007	Campbell, Bryan	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F06347: Preparing Arizona tax return
8/31/2007	Campbell, Bryan	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F06348: Preparing Arizona tax return
8/31/2007	Campbell, Bryan	Associate	United States	State Tax	1.1	\$135.00	\$148.50	0907F06349: Preparing Arizona tax return
8/31/2007	Ferguson, Lisa	Associate	United States	State Tax	3.2	\$135.00	\$432.00	0907F06353: OK Delphi Corp Return Prep
8/31/2007	Ferguson, Lisa	Associate	United States	State Tax	3.1	\$135.00	\$418.50	0907F06356: Sales Apportionment Changes to Delphi
8/31/2007	Ferguson, Lisa	Associate	United States	State Tax	0.9	\$135.00	\$121.50	0907F06357: Mechatronics OH Apportionment
8/31/2007	Ferguson, Lisa	Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$87.75	0907F06354: Travel from canton, michigan to troy, michigan (1.3hrs * 50%)
8/31/2007	Ferguson, Lisa	Associate	United States	State Tax	0.5	\$135.00	\$67.50	0907F06355: call to insource on new jersey tax return matters for delphi corporation

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/31/2007	Whitaker, Eric	Associate	United States	State Tax	2.2	\$135.00	\$297.00	0907F06352: 2006 Utah Waters Edge return factor relief calculation
8/31/2007	Whitaker, Eric	Associate	United States	State Tax	2.1	\$135.00	\$283.50	0907F06350: 2006 Utah Waters Edge return apportionment calculation andworkpapers
8/31/2007	Whitaker, Eric	Associate	United States	State Tax	1.9	\$135.00	\$256.50	0907F06351: Clearing first review points on 2006 Mississippi Delphi ServicesHolding Corp. return
9/4/2007	Campbell, Bryan	Associate	United States	State Tax	4.2	\$135.00	\$567.00	0907F06552: Preparing Property Apportionment New Jersey State Tax Returns
9/4/2007	Campbell, Bryan	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F06554: Preparing Property Apportionment for Arizona State Tax Return
9/4/2007	Campbell, Bryan	Associate	United States	State Tax	1.0	\$135.00	\$135.00	0907F06553: Preparing Taxable Income for New Jersey State Tax Returns
9/4/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	1.9	\$135.00	\$256.50	0907F06546: Making copies of misc sales apportionment detail
9/4/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	1.8	\$135.00	\$243.00	0907F06547: AL Misc Sales Apportionment Remapping
9/4/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	1.2	\$135.00	\$162.00	0907F06543: OK Interest Expense Addback Calculation
9/4/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	0.9	\$135.00	\$121.50	0907F06544: Delphi Technologies Apportionment Update in InSource
9/4/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	0.8	\$135.00	\$108.00	0907F06545: Meeting with Denise regarding Misc State Sales Apportionment
9/4/2007	Ferguson, Lisa (SR)	Sr Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$81.00	0907F06542: Travel from canton, michigan to troy, michigan (1.2hrs * 50%)
9/4/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	0.6	\$135.00	\$81.00	0907F06541: Meeting with Tacia regarding Misc State Sales Apportionment

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/4/2007	Whitaker, Eric	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F06549: Clear points on Delphi Technologies Inc. 2006 South Carolina return
9/4/2007	Whitaker, Eric	Associate	United States	State Tax	2.3	\$135.00	\$310.50	0907F06550: Clear review points on 2006 Delphi Diesel Systems Corp SouthCarolina return
9/4/2007	Whitaker, Eric	Associate	United States	State Tax	2.1	\$135.00	\$283.50	0907F06548: Clear review points on 2006 Specialty Electronics SouthCarolina return
9/4/2007	Whitaker, Eric	Associate	United States	State Tax	1.8	\$135.00	\$243.00	0907F06551: Work on 2006 Utah Waters Edge return calculation of subtractionrelated to Foreign dividends
9/5/2007	Campbell, Bryan	Associate	United States	State Tax	4.5	\$135.00	\$607.50	0907F06689: Preparing Lead Sheets for New Jersey State Tax Returns
9/5/2007	Campbell, Bryan	Associate	United States	State Tax	2.5	\$135.00	\$337.50	0907F06688: Preparing Sales Receipts Factors for New Jersey State TaxReturns
9/5/2007	Campbell, Bryan	Associate	United States	State Tax	1.0	\$135.00	\$135.00	0907F06690: State Tax Staff meeting with Delphi Tax Group
9/5/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	4.2	\$135.00	\$567.00	0907F06682: OK Delphi Technologies Inc Return Prep
9/5/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	2.3	\$135.00	\$310.50	0907F06681: make revisions to the alabama income and franchise tax return for delphi corporation
9/5/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	0.6	\$135.00	\$81.00	0907F06684: OK Interest Expense Addback Calculation
9/5/2007	Ferguson, Lisa (SR)	Sr Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$81.00	0907F06683: Travel from canton, michigan to troy, michigan (1.2hrs * 50%)
9/5/2007	Whitaker, Eric	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F06685: Clear review points on 2006 Delphi Services Holding CorpWisconsin return
9/5/2007	Whitaker, Eric	Associate	United States	State Tax	2.7	\$135.00	\$364.50	0907F06686: Utah Waters Edge 2006 return Interest Disallowance calculation

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/5/2007	Whitaker, Eric	Associate	United States	State Tax	2.6	\$135.00	\$351.00	0907F06687: Clear review points on 2006 Delphi Services Holding CorporationMississippi return
9/6/2007	Campbell, Bryan	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F06863: Preparing Sales Receipts Apportionment Arizona State Tax Returns
9/6/2007	Campbell, Bryan	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F06864: Preparing Lead Sheets New Jersey State Tax Returns
9/6/2007	Campbell, Bryan	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F06865: Preparing New Jersey State Tax Returns
9/6/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	3.9	\$135.00	\$526.50	0907F06858: AL Delphi Corp & Subs Combined Return Prep
9/6/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	1.8	\$135.00	\$243.00	0907F06853: OK Delphi Corp & Subs Combined Return Prep
9/6/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	1.0	\$135.00	\$135.00	0907F06855: meeting with denise olbrecht (delphi state tax director) on various state tax matters
9/6/2007	Ferguson, Lisa (SR)	Sr Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$87.75	0907F06852: Travel from canton, michigan to troy, michigan (1.3hrs * 50%)
9/6/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	0.6	\$135.00	\$81.00	0907F06857: OK Exhaust Return Prep
9/6/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	0.4	\$135.00	\$54.00	0907F06856: OK Delphi Technologies Inc Return Prep
9/6/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	0.4	\$135.00	\$54.00	0907F06854: AL 3rd Quarter Estimate Prep
9/6/2007	Whitaker, Eric	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F06860: 2006 Utah Waters Edge return preparation of workpaper file
9/6/2007	Whitaker, Eric	Associate	United States	State Tax	2.6	\$135.00	\$351.00	0907F06861: Reference workpapers for 2006 Delphi Corporation Mississippi return

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/6/2007	Whitaker, Eric	Associate	United States	State Tax	2.2	\$135.00	\$297.00	0907F06859: Update 2006 Delphi Corporation Mississippi apportionmentworkpapers and return for changes to presentation ofapportionment
9/6/2007	Whitaker, Eric	Associate	United States	State Tax	1.1	\$135.00	\$148.50	0907F06862: Delphi State and Local group weekly status meeting
9/7/2007	Campbell, Bryan	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F06989: Preparing Lead Sheets and Workpapers for New Jersey State TaxReturns
9/7/2007	Campbell, Bryan	Associate	United States	State Tax	2.7	\$135.00	\$364.50	0907F06990: Preparing New Jersey State Tax Returns
9/7/2007	Campbell, Bryan	Associate	United States	State Tax	2.5	\$135.00	\$337.50	0907F06988: Preparing Payroll Apportionment New Jersey State Tax Returns
9/7/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	2.2	\$135.00	\$297.00	0907F06985: Apportionment Issues - 80/20 Companies
9/7/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	1.5	\$135.00	\$202.50	0907F06987: OK Delphi Corp & Subs Combined Return Prep
9/7/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	1.4	\$135.00	\$189.00	0907F06984: AL Delphi Corp Revisions
9/7/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	1.4	\$135.00	\$189.00	0907F06986: OH Warren City Return Prep
9/7/2007	Ferguson, Lisa (SR)	Sr Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$81.00	0907F06982: Travel from canton, michigan to troy, michigan (1.2hrs * 50%)
9/7/2007	Ferguson, Lisa (SR)	Sr Associate	United States	Non-Working Travel Time	0.5	\$135.00	\$67.50	0907F06983: Travel from canton, michigan to troy, michigan (1hr * 50%)
9/10/2007	Campbell, Bryan	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F07095: Preparing Sales Receipts Apportionmentfor New Jersey State Tax Returns
9/10/2007	Campbell, Bryan	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F07097: Preparing Lead Sheets and Workpapers for New Jersey State TaxReturns

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/10/2007	Campbell, Bryan	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F07096: Preparing New Jersey State Tax Returns
9/10/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	4.6	\$135.00	\$621.00	0907F07087: Address AL Delphi Corp and Subs Review Points
9/10/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	2.7	\$135.00	\$364.50	0907F07089: NH Delphi Corp and Subs Return Prep
9/10/2007	Ferguson, Lisa (SR)	Sr Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$81.00	0907F07088: Travel from canton, michigan to troy, michigan (1.2hrs * 50%)
9/10/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	0.6	\$135.00	\$81.00	0907F07090: prepare west virginia apportionment schedules for delphi corporation
9/10/2007	Whitaker, Eric	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F07093: Reference workpapers for Delphi Corporation 2006 South Carolinareturn file.
9/10/2007	Whitaker, Eric	Associate	United States	State Tax	2.2	\$135.00	\$297.00	0907F07091: Delphi Corp. 2006 South Carolina return- update salesapportionment for reclass from Other to Commercial Destination
9/10/2007	Whitaker, Eric	Associate	United States	State Tax	2.2	\$135.00	\$297.00	0907F07094: Work on issues related to Delphi & Subs 2006 South Carolinaconsolidate return flow up from separate returns
9/10/2007	Whitaker, Eric	Associate	United States	State Tax	1.8	\$135.00	\$243.00	0907F07092: Delphi Corp 2006 South Carolina return R&E Credit calculation
9/11/2007	Campbell, Bryan	Associate	United States	State Tax	3.2	\$135.00	\$432.00	0907F07239: Preparing Property Apportionment Tennessee State Tax Returns
9/11/2007	Campbell, Bryan	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F07238: Preparing Sales Receipts Apportionment for New Jersey State TaxReturns
9/11/2007	Campbell, Bryan	Associate	United States	State Tax	2.0	\$135.00	\$270.00	0907F07237: Preparing New Jersey State Tax Returns

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/11/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	3.8	\$135.00	\$513.00	0907F07230: KS Delphi Corp and Subs Return Prep
9/11/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	2.2	\$135.00	\$297.00	0907F07232: NH Delphi Corp and Subs Return Prep
9/11/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	1.0	\$135.00	\$135.00	0907F07229: AL Business Privledge Tax Return Finalization
9/11/2007	Ferguson, Lisa (SR)	Sr Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F07228: Travel from canton, michigan to troy, michigan (1.1hrs * 50%)
9/11/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	0.5	\$135.00	\$67.50	0907F07227: prepare west virginia apportionment schedules for delphi corporation
9/11/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	0.4	\$135.00	\$54.00	0907F07231: Locked Tax Package Excel Files
9/11/2007	Whitaker, Eric	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F07235: Referencing of workpapers for Delphi Corporation South Carolinaseparate/combined return for reviewer.
9/11/2007	Whitaker, Eric	Associate	United States	State Tax	2.3	\$135.00	\$310.50	0907F07236: Clearing 1st review points on Delphi Corporation South Carolinaseparate/combined return.
9/11/2007	Whitaker, Eric	Associate	United States	State Tax	2.0	\$135.00	\$270.00	0907F07233: Calculation of Delphi Corporation South Carolina R&E credit.
9/11/2007	Whitaker, Eric	Associate	United States	State Tax	1.9	\$135.00	\$256.50	0907F07234: InSource issue with printing of South Carolina combined returnSchedule D and Schedule J. Schedule D would not print forsubsidiary corporations
9/12/2007	Campbell, Bryan	Associate	United States	State Tax	4.0	\$135.00	\$540.00	0907F07359: Preparation/Re-do of Lead Sheets for New Jersey State TaxReturns
9/12/2007	Campbell, Bryan	Associate	United States	State Tax	3.0	\$135.00	\$405.00	0907F07358: Preparation/Finalizing of New Jersey State Tax Returns

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/12/2007	Campbell, Bryan	Associate	United States	State Tax	1.0	\$135.00	\$135.00	0907F07360: meeting with denise olbrecht (delphi state tax director) on various state tax matters
9/12/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	3.0	\$135.00	\$405.00	0907F07349: 2006 Sales Apportionment Overrides
9/12/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	2.1	\$135.00	\$283.50	0907F07351: Delphi Corp WI Return Prep
9/12/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	1.0	\$135.00	\$135.00	0907F07348: meeting with denise olbrecht (delphi state tax director) on various state tax matters
9/12/2007	Ferguson, Lisa (SR)	Sr Associate	United States	Non-Working Travel Time	0.8	\$135.00	\$101.25	0907F07350: Travel from canton, michigan to troy, michigan (1.5hrs * 50%)
9/12/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	2.6	\$205.00	\$533.00	0907F07336: Correspondence w/ E. Zubres (PwC). Conference Call to try to reconcile bills (w/ K. Roche - PwC)
9/12/2007	Whitaker, Eric	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F07354: Clearing Denise Olbrecht 2nd review points on Delphi Corporation2006 Mississippi return
9/12/2007	Whitaker, Eric	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F07356: Preparation of South Carolina combined return workpapers anddocumentation file
9/12/2007	Whitaker, Eric	Associate	United States	State Tax	1.5	\$135.00	\$202.50	0907F07353: South Carolina combined return issue relating to which includedcompanies Schedule D and Schedule J should be filled out for.
9/12/2007	Whitaker, Eric	Associate	United States	State Tax	1.1	\$135.00	\$148.50	0907F07355: Clearing Denise Olbrechts 2nd review points Delphi ServicesHolding Corporation 2006 Mississippi return.
9/12/2007	Whitaker, Eric	Associate	United States	State Tax	1.0	\$135.00	\$135.00	0907F07352: Delphi State and Local tax staff meeting led by Denise Olbrecht

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/12/2007	Whitaker, Eric	Associate	United States	State Tax	0.5	\$135.00	\$67.50	0907F07357: Phone call with South Carolina Department of Revenue (LindaPittman) relating to presentation of Schedule D and Schedule J of combined return
9/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0907F07316: Discussion w/ C. Herring regarding SALT Loan staff invoice detail needed for August and September Fee Statement.
9/13/2007	Campbell, Bryan	Associate	United States	State Tax	3.3	\$135.00	\$445.50	0907F07495: Preparation/Re-do of New Jersey State Tax Returns Workpapers
9/13/2007	Campbell, Bryan	Associate	United States	State Tax	2.7	\$135.00	\$364.50	0907F07494: Preparation Binder Workpapers for New Jersey State Tax Returns
9/13/2007	Campbell, Bryan	Associate	United States	State Tax	2.0	\$135.00	\$270.00	0907F07493: Preparation of New Jersey State Tax Returns
9/13/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	3.2	\$135.00	\$432.00	0907F07481: Delphi Corp WI Return Prep
9/13/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	2.1	\$135.00	\$283.50	0907F07477: Delphi Corp & Subs KS Return Prep - Apportionment Update
9/13/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	1.3	\$135.00	\$175.50	0907F07478: AL Income Tax Return Finalization
9/13/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	1.1	\$135.00	\$148.50	0907F07482: Prepare Referenced Return Copies for AL Business Privledge Tax
9/13/2007	Ferguson, Lisa (SR)	Sr Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$87.75	0907F07476: Travel from canton, michigan to troy, michigan (1.3hrs * 50%)
9/13/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	0.2	\$135.00	\$27.00	0907F07480: Meeting with Denise Olbrecht regarding AL Delphi Corp & SubsIncome Tax Return
9/13/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	0.1	\$135.00	\$13.50	0907F07479: NH Payroll Apportionment Changes

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/13/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	0.5	\$205.00	\$102.50	0907F07456: Correspondence w/ E. Zubres (PwC)regarding SALT invoices
9/13/2007	Whitaker, Eric	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F07486: Delphi Corporation 2006 tax return preparation- Apportionmentworkpapers and reclasses
9/13/2007	Whitaker, Eric	Associate	United States	State Tax	1.9	\$135.00	\$256.50	0907F07485: Update Maryland position review, review and highlight pertinent Maryland instructions
9/13/2007	Whitaker, Eric	Associate	United States	State Tax	1.0	\$135.00	\$135.00	0907F07487: Delphi Corporation 2006 tax return preparation-State additions and subtractions
9/13/2007	Whitaker, Eric	Associate	United States	State Tax	0.9	\$135.00	\$121.50	0907F07484: Review of 2005 Delphi Corporation- Maryland tax return workpaperfile.
9/13/2007	Whitaker, Eric	Associate	United States	State Tax	0.5	\$135.00	\$67.50	0907F07483: 3rd quarter 2007 tax estimate for Delphi Corporation &Subsidiaries Oregon FC-1120 return
9/13/2007	Whitaker, Eric	Associate	United States	State Tax	0.4	\$135.00	\$54.00	0907F07490: 3rd quarter 2007 tax estimate for Delphi Integrated ServiceSolutions-Maryland
9/13/2007	Whitaker, Eric	Associate	United States	State Tax	0.4	\$135.00	\$54.00	0907F07491: 3rd quarter 2007 tax estimate for Delphi Corporation &Subsidiaries South Carolina combined return
9/13/2007	Whitaker, Eric	Associate	United States	State Tax	0.4	\$135.00	\$54.00	0907F07489: 3rd quarter 2007 tax estimate for Delphi Diesel-Maryland
9/13/2007	Whitaker, Eric	Associate	United States	State Tax	0.4	\$135.00	\$54.00	0907F07492: 3rd quarter 2007 tax estimate for Delphi Corporation & UnitaryWaters Edge return
9/13/2007	Whitaker, Eric	Associate	United States	State Tax	0.4	\$135.00	\$54.00	0907F07488: 3rd Quarter 2007 tax estimate for Delphi Corporation- Maryland
9/14/2007	Campbell, Bryan	Associate	United States	State Tax	3.2	\$135.00	\$432.00	0907F07588: Finalizing New Jersey Income Tax Returns

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/14/2007	Campbell, Bryan	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F07587: Preparation/Finalizing of New Jersey State Tax Returns
9/14/2007	Campbell, Bryan	Associate	United States	State Tax	2.0	\$135.00	\$270.00	0907F07589: Clearing Review Points for Arizona State Tax Returns
9/14/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	3.1	\$135.00	\$418.50	0907F07580: AL Delphi Corp and Subs Income Tax Return Finalization
9/14/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	1.3	\$135.00	\$175.50	0907F07583: KS Delphi Corp and Subs Return Prep
9/14/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	1.1	\$135.00	\$148.50	0907F07581: Vandalia, OH Return Prep
9/14/2007	Ferguson, Lisa (SR)	Sr Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$87.75	0907F07582: Travel from canton, michigan to troy, michigan (1.3hrs * 50%)
9/14/2007	Whitaker, Eric	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F07584: Clear D. Olbrecht review points on Delphi Corporation &Subsidiaries South Carolina combined return
9/14/2007	Whitaker, Eric	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F07586: Clear final D. Olbrecht review points on Delphi Corporation-Mississippi return
9/14/2007	Whitaker, Eric	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F07585: Clear D. Olbrecht review points on separate company SouthCarolina returns
9/17/2007	Campbell, Bryan	Associate	United States	State Tax	3.1	\$135.00	\$418.50	0907F07691: Preparing FAE 170 Tennessee Apportionment
9/17/2007	Campbell, Bryan	Associate	United States	State Tax	2.6	\$135.00	\$351.00	0907F07690: Preparing Delphi Corporation NJ Investment Tax Credit
9/17/2007	Campbell, Bryan	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F07689: Clearing Review Points for Delphi Aspire New Jersey
9/17/2007	Whitaker, Eric	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F07687: Preparation of Utah Delphi Corporation and Waters EdgeSubsidiaries return-Apportionment
9/17/2007	Whitaker, Eric	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F07686: Preparation of South Carolina combined return for mailing

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/17/2007	Whitaker, Eric	Associate	United States	State Tax	2.5	\$135.00	\$337.50	0907F07688: Preparation of Delphi Corporation Mississippi return for mailing
9/18/2007	Campbell, Bryan	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F07795: Preparing final tax return numbers for Delphi Diesel New Jersey Tax Return
9/18/2007	Campbell, Bryan	Associate	United States	State Tax	2.7	\$135.00	\$364.50	0907F07796: Preparing FAE 170 Tennessee Tax Credits for Tax Return
9/18/2007	Campbell, Bryan	Associate	United States	State Tax	2.5	\$135.00	\$337.50	0907F07794: Preparing final numbers for Delphi DTI New Jersey
9/18/2007	Whitaker, Eric	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F07793: Preparation of Utah Delphi Corporation and Unitary Waters EdgeSubsidiaries return- Taxable income calculation
9/18/2007	Whitaker, Eric	Associate	United States	State Tax	2.7	\$135.00	\$364.50	0907F07792: Preparation of Utah Delphi Corporation and Waters EdgeSubsidiaries return- Apportionment
9/18/2007	Whitaker, Eric	Associate	United States	State Tax	2.6	\$135.00	\$351.00	0907F07791: Preparation and referencing of workpapers for Utah Waters Edgereturn.
9/19/2007	Campbell, Bryan	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F07889: Preparing Lead Sheets for Delphi Corporation - New Jersey
9/19/2007	Campbell, Bryan	Associate	United States	State Tax	2.7	\$135.00	\$364.50	0907F07888: Preparing Lead Sheets for Tennessee Tax Return DelphiCorporation
9/19/2007	Campbell, Bryan	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F07890: Preparing Lead Sheet Supporting Workpapers for DelphiCorporation Tennessee
9/19/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	4.8	\$135.00	\$648.00	0907F07881: Addressed NH Delphi Corp Review Points
9/19/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	0.9	\$135.00	\$121.50	0907F07884: Addressed OK Delphi Technology and Delphi Corp Review Points

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/19/2007	Ferguson, Lisa (SR)	Sr Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$87.75	0907F07883: Traveled from Canton to Troy and Troy to Canton (1.3hrs * 50%)
9/19/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	0.6	\$135.00	\$81.00	0907F07882: Prepared WI Delphi Corp Income Tax Return
9/19/2007	Whitaker, Eric	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F07887: Preparation and referencing of workpapers for Utah Waters Edgereturn
9/19/2007	Whitaker, Eric	Associate	United States	State Tax	2.7	\$135.00	\$364.50	0907F07886: Preparation and referencing of Federal Form 5471's used for UtahWater's Edge return
9/19/2007	Whitaker, Eric	Associate	United States	State Tax	2.6	\$135.00	\$351.00	0907F07885: Preparation of Utah Waters Edge return for first review
9/20/2007	Campbell, Bryan	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F07997: revising new jersey state income tax return based on comments from denise olbrecht, delphi state tax director.
9/20/2007	Campbell, Bryan	Associate	United States	State Tax	2.7	\$135.00	\$364.50	0907F07996: Clearing Review Points for DSHC - New Jersey
9/20/2007	Campbell, Bryan	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F07995: revising new jersey state income tax return based on comments from denise olbrecht, delphi state tax director.
9/20/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	2.7	\$135.00	\$364.50	0907F07988: Addressed WI Delphi Corp Review Points
9/20/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	2.3	\$135.00	\$310.50	0907F07987: KS Delphi Corp & Subs Return Prep
9/20/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	2.2	\$135.00	\$297.00	0907F07990: OK Delphi Corp and Subs Final Return Prep
9/20/2007	Ferguson, Lisa (SR)	Sr Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$94.50	0907F07989: Traveled from Canton to Troy and Troy to Canton; excess traffic (1.4hrs * 50%)
9/20/2007	Whitaker, Eric	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F07991: Preparation of Oregon FC-1120 return- Apportionment

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/20/2007	Whitaker, Eric	Associate	United States	State Tax	2.6	\$135.00	\$351.00	0907F07992: Preparation of Oregon FC-1120 return- Taxable income calculation
9/20/2007	Whitaker, Eric	Associate	United States	State Tax	1.6	\$135.00	\$216.00	0907F07993: Preparation and referencing of wor
9/20/2007	Whitaker, Eric	Associate	United States	State Tax	1.2	\$135.00	\$162.00	0907F07994: Review of instructions and update of position review for Oregon
9/21/2007	Campbell, Bryan	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F08061: Preparation of Tax Credits for Delphi Corp-NJ
9/21/2007	Campbell, Bryan	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F08059: Finalzing Aspire-NJ for Mailing
9/21/2007	Campbell, Bryan	Associate	United States	State Tax	2.2	\$135.00	\$297.00	0907F08060: Preparation of TN FAE 170 Tax Return
9/21/2007	Whitaker, Eric	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F08056: Prepare 2006 Bowling Green, Kentucky return
9/21/2007	Whitaker, Eric	Associate	United States	State Tax	2.1	\$135.00	\$283.50	0907F08055: Review Bowling Green, KY 2005 Delphi Corporation return
9/21/2007	Whitaker, Eric	Associate	United States	State Tax	1.8	\$135.00	\$243.00	0907F08057: Prepare and reference workpapers for 2006 Bowling Green,Kentucky city return
9/21/2007	Whitaker, Eric	Associate	United States	State Tax	1.3	\$135.00	\$175.50	0907F08058: Clear final review points on 2006 Delphi Services HoldingCorporation 2006 Wisconsin return, and prepare for mailing
9/24/2007	Campbell, Bryan	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F08156: Preparation of Tennessee FAE 170
9/24/2007	Campbell, Bryan	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F08154: revising new jersey state income tax return based on comments from denise olbrecht, delphi state tax director.
9/24/2007	Campbell, Bryan	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F08155: Preparation of Apportionement FAE 170 TN

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/24/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	4.1	\$135.00	\$553.50	0907F08149: PA Aspire Return Prep
9/24/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	3.8	\$135.00	\$513.00	0907F08148: KS Delphi Corp Return Prep
9/24/2007	Ferguson, Lisa (SR)	Sr Associate	United States	Non-Working Travel Time	0.8	\$135.00	\$101.25	0907F08150: Travel from Canton to Troy and Troy to Canton; excess traffic (1.5hrs * 50%)
9/24/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	0.4	\$135.00	\$54.00	0907F08147: WI Delphi Corp Return Prep
9/24/2007	Whitaker, Eric	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F08151: Prepare Vandalia, Ohio, 2006 Delphi Corporation return
9/24/2007	Whitaker, Eric	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F08152: Prepare Detroit, Michigan, Delphi Corporation 2006 return
9/24/2007	Whitaker, Eric	Associate	United States	State Tax	2.7	\$135.00	\$364.50	0907F08153: Prepare Bowling Green, Kentucky, 2006 Delphi Corporation return
9/25/2007	Campbell, Bryan	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F08256: revising new jersey state income tax return based on comments from denise olbrecht, delphi state tax director.
9/25/2007	Campbell, Bryan	Associate	United States	State Tax	2.7	\$135.00	\$364.50	0907F08257: Clearing review points for Delphi Corp-NJ
9/25/2007	Campbell, Bryan	Associate	United States	State Tax	2.5	\$135.00	\$337.50	0907F08258: Clearing Review Points for DTI-NJ
9/25/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	3.8	\$135.00	\$513.00	0907F08247: PA Specialty Return Prep
9/25/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F08249: PA Delphi Diesel Return Prep
9/25/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	0.9	\$135.00	\$121.50	0907F08251: PA Delco 2005 Tax Liability Research
9/25/2007	Ferguson, Lisa (SR)	Sr Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$74.25	0907F08248: Travel from Canton to Troy and Troy to Canton (1.1hrs * 50%)
9/25/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	0.3	\$135.00	\$40.50	0907F08250: PA Aspire Return Prep

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/25/2007	Whitaker, Eric	Associate	United States	State Tax	2.5	\$135.00	\$337.50	0907F08254: Prepare Moraine, Ohio 2006 Delphi Corporation 2006 tax return
9/25/2007	Whitaker, Eric	Associate	United States	State Tax	2.3	\$135.00	\$310.50	0907F08253: Prepare Detroit, Michigan 2006 Delphi Corporation return.
9/25/2007	Whitaker, Eric	Associate	United States	State Tax	1.8	\$135.00	\$243.00	0907F08252: Prepare Vandalia, Ohio, Delphi Corporation 2006return- Apportionment
9/25/2007	Whitaker, Eric	Associate	United States	State Tax	1.7	\$135.00	\$229.50	0907F08255: Prepare handwritten return for Vandalia, Ohio 2006 DelphiCorporation
9/26/2007	Campbell, Bryan	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F08351: Reviewing Texas State Return Folders
9/26/2007	Campbell, Bryan	Associate	United States	State Tax	2.6	\$135.00	\$351.00	0907F08352: Reviewing Form 315 for Delphi Corporation-New Jersey
9/26/2007	Campbell, Bryan	Associate	United States	State Tax	2.5	\$135.00	\$337.50	0907F08350: Reviewing Form 305 Credit Recapture for Delphi Corp New Jersey.
9/26/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	4.1	\$135.00	\$553.50	0907F08343: PA Delphi Corp Return Prep
9/26/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F08345: PA Delphi Automotive Systems LLC Return Prep
9/26/2007	Ferguson, Lisa (SR)	Sr Associate	United States	Non-Working Travel Time	0.6	\$135.00	\$81.00	0907F08341: Travel from Canton, MI to Troy, MI and Troy, MI to Canton, MI (1.2hrs * 50%)
9/26/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	0.6	\$135.00	\$81.00	0907F08344: PA Delco Credit documentation
9/26/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	0.5	\$135.00	\$67.50	0907F08342: Delphi Medical Systems Apportionment
9/26/2007	Whitaker, Eric	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F08349: Preparing Moraine, OH 2006 city return for Delphi Corporation
9/26/2007	Whitaker, Eric	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F08348: Preparing Dayton, OH 2006 city return for Delphi Corporation

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/26/2007	Whitaker, Eric	Associate	United States	State Tax	2.1	\$135.00	\$283.50	0907F08347: Work on apportionment issue related to city returns for Delphi Corporation
9/26/2007	Whitaker, Eric	Associate	United States	State Tax	0.7	\$135.00	\$94.50	0907F08346: Preparing Moraine, OH return in InSource
9/27/2007	Campbell, Bryan	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F08467: Preparing Michigan City Apportionment
9/27/2007	Campbell, Bryan	Associate	United States	State Tax	2.6	\$135.00	\$351.00	0907F08466: Preparing Michigan City Apportionemnt
9/27/2007	Campbell, Bryan	Associate	United States	State Tax	2.6	\$135.00	\$351.00	0907F08468: Preparing Delpi Corp - New Jersey Lead Sheets
9/27/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	3.9	\$135.00	\$526.50	0907F08456: Delphi Automotive Systems LLC Return Prep
9/27/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	2.1	\$135.00	\$283.50	0907F08457: Delphi LLC Return Prep
9/27/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	1.1	\$135.00	\$148.50	0907F08454: KS Delphi Corp and Subs review points
9/27/2007	Ferguson, Lisa (SR)	Sr Associate	United States	Non-Working Travel Time	0.7	\$135.00	\$87.75	0907F08459: Travel from Canton, MI to Troy, MI and Troy, MI to Canton, MI;excess traffic (1.3hrs * 50%)
9/27/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	0.6	\$135.00	\$81.00	0907F08455: NH Delphi Corp and Subs review points
9/27/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	0.5	\$135.00	\$67.50	0907F08458: NH Capital Loss Research
9/27/2007	Whitaker, Eric	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F08461: Preparing Kettering, OH 2006 city return
9/27/2007	Whitaker, Eric	Associate	United States	State Tax	2.1	\$135.00	\$283.50	0907F08462: Preparing Moraine, OH 2006 city return
9/27/2007	Whitaker, Eric	Associate	United States	State Tax	1.0	\$135.00	\$135.00	0907F08465: Preparing Delphi Integrated Services Solutions 2006 Maryland return for mailing
9/27/2007	Whitaker, Eric	Associate	United States	State Tax	0.9	\$135.00	\$121.50	0907F08464: Preparing Delphi Maryland return for filing

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/27/2007	Whitaker, Eric	Associate	United States	State Tax	0.8	\$135.00	\$108.00	0907F08460: Preparing Delphi Services Holding Corporation 2006 return for mailing
9/27/2007	Whitaker, Eric	Associate	United States	State Tax	0.7	\$135.00	\$94.50	0907F08463: Preparing Lordstown, OH 2006 city return
9/28/2007	Campbell, Bryan	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F08551: Preparing Portland/Multnomah County Tax Return
9/28/2007	Campbell, Bryan	Associate	United States	State Tax	2.8	\$135.00	\$378.00	0907F08552: Re-doing Delphi Corp New Jersey Form 305
9/28/2007	Campbell, Bryan	Associate	United States	State Tax	2.3	\$135.00	\$310.50	0907F08550: Running Reports for Delphi Corp - New Jersey Form 305
9/28/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	3.6	\$135.00	\$486.00	0907F08543: OK Delphi Corp & Subs Review Points
9/28/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	2.3	\$135.00	\$310.50	0907F08542: NH Capital Loss Research
9/28/2007	Ferguson, Lisa (SR)	Sr Associate	United States	State Tax	2.2	\$135.00	\$297.00	0907F08545: TX Franchise Return Prep
9/28/2007	Ferguson, Lisa (SR)	Sr Associate	United States	Non-Working Travel Time	0.8	\$135.00	\$101.25	0907F08544: Travel from Canton to Troy and Troy to Canton; excess traffic (1.5hrs * 50%)
9/28/2007	Whitaker, Eric	Associate	United States	State Tax	2.9	\$135.00	\$391.50	0907F08549: Preparing Lordstown, OH 2006 city return
9/28/2007	Whitaker, Eric	Associate	United States	State Tax	2.4	\$135.00	\$324.00	0907F08546: Clearing review points on Exhaust Systems Corporation Oklahoma return
9/28/2007	Whitaker, Eric	Associate	United States	State Tax	1.8	\$135.00	\$243.00	0907F08547: Clearing apportionment review point on Warren, OH 2006 return
9/28/2007	Whitaker, Eric	Associate	United States	State Tax	1.0	\$135.00	\$135.00	0907F08548: Preparing Oregon FC-1120 return for mailing
Total - Delphi SALT Loan Staff for the Sixth Interim Period					1,290.2	\$174,774.00		
Blended Rate for the Sixth Interim Period \$135.46								

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
Tax Provision Services								
9/6/2007	Cenko, Michael	Partner	United States	Tax Provision	0.8	\$620.00	\$496.00	0907F06866: Meeting to discuss provision project, 3rd quarter.
9/10/2007	Cenko, Michael	Partner	United States	Tax Provision	1.5	\$620.00	\$930.00	0907F07098: Meeting with T. Tamer (Delphi), K. Schmitz (PwC) at Delphi for the scope of the provision project.
9/10/2007	Cenko, Michael	Partner	United States	Tax Provision	1.5	\$620.00	\$930.00	0907F07099: Meeting T. Tamer (Delphi) and K. Schmitz (PwC) at Delphi to discuss the provision project.
9/14/2007	Cenko, Michael	Partner	United States	Tax Provision	1.0	\$620.00	\$620.00	0907F07590: Meeting at Delphi for Kick off meeting for the provision project.
9/17/2007	Cenko, Michael	Partner	United States	Tax Provision	3.2	\$620.00	\$1,984.00	0907F07692: Meeting at Delphi to start project.
9/17/2007	Schmitz, Karin	Director	United States	Tax Provision	6.7	\$420.00	\$2,814.00	0907F07693: Review of 3rd Quarter ETR for China
9/18/2007	Schmitz, Karin	Director	United States	Tax Provision	3.5	\$420.00	\$1,470.00	0907F07804: Review 3rd quarter checklist
9/18/2007	Schmitz, Karin	Director	United States	Tax Provision	3.4	\$420.00	\$1,428.00	0907F07803: Review Projected ETRs for France
9/18/2007	Schmitz, Karin	Director	United States	Tax Provision	0.8	\$420.00	\$336.00	0907F07802: Review Projected ETRs for TB 494
9/18/2007	Schmitz, Karin	Director	United States	Tax Provision	0.7	\$420.00	\$294.00	0907F07801: Review Projected ETRs for TB 491
9/18/2007	Schmitz, Karin	Director	United States	Tax Provision	0.4	\$420.00	\$168.00	0907F07799: E-mail to Delphi Foreign Controllers regarding status of checklists
9/18/2007	Schmitz, Karin	Director	United States	Tax Provision	0.4	\$420.00	\$168.00	0907F07800: E-mail to H. Hernandez (Delphi Mexico) regarding transfer pricing
9/18/2007	Schmitz, Karin	Director	United States	Tax Provision	0.3	\$420.00	\$126.00	0907F07798: E-mail to H. Hernandez (Delphi Mexico) regarding transfer pricing

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/18/2007	Schmitz, Karin	Director	United States	Tax Provision	0.2	\$420.00	\$84.00	0907F07797: E-mail to C. Plummer (Delphi) regarding ETR for China
9/19/2007	Schmitz, Karin	Director	United States	Tax Provision	2.0	\$420.00	\$840.00	0907F07898: Review 3rd quarter Projected ETRs for 409
9/19/2007	Schmitz, Karin	Director	United States	Tax Provision	1.5	\$420.00	\$630.00	0907F07895: Review 3rd quarter Projected ETRs for TB608
9/19/2007	Schmitz, Karin	Director	United States	Tax Provision	1.4	\$420.00	\$588.00	0907F07891: Review 3rd quarter Projected ETRs for TB5AB
9/19/2007	Schmitz, Karin	Director	United States	Tax Provision	1.4	\$420.00	\$588.00	0907F07892: Review 3rd quarter Projected ETRs for 5B4 446
9/19/2007	Schmitz, Karin	Director	United States	Tax Provision	0.7	\$420.00	\$294.00	0907F07894: Review 3rd quarter Projected ETRs for TB495
9/19/2007	Schmitz, Karin	Director	United States	Tax Provision	0.7	\$420.00	\$294.00	0907F07896: Review 3rd quarter Projected ETRs for TB417
9/19/2007	Schmitz, Karin	Director	United States	Tax Provision	0.7	\$420.00	\$294.00	0907F07897: Review 3rd quarter Projected ETRs for 423
9/19/2007	Schmitz, Karin	Director	United States	Tax Provision	0.2	\$420.00	\$84.00	0907F07893: Review 3rd quarter Projected ETRs for TB414
9/20/2007	Schmitz, Karin	Director	United States	Tax Provision	1.7	\$420.00	\$714.00	0907F08004: Review checklists
9/20/2007	Schmitz, Karin	Director	United States	Tax Provision	1.5	\$420.00	\$630.00	0907F08003: Review Projected ETR Spreadsheet
9/20/2007	Schmitz, Karin	Director	United States	Tax Provision	1.4	\$420.00	\$588.00	0907F08002: Summary document for C. Plummer (Delphi)
9/20/2007	Schmitz, Karin	Director	United States	Tax Provision	0.8	\$420.00	\$336.00	0907F08001: Review 3rd quarter ETRs for the Trial Balances: 407
9/20/2007	Schmitz, Karin	Director	United States	Tax Provision	0.5	\$420.00	\$210.00	0907F08000: Review 3rd quarter ETRs for the Trial Balance: 558
9/20/2007	Schmitz, Karin	Director	United States	Tax Provision	0.3	\$420.00	\$126.00	0907F07998: Review 3rd quarter ETRs for the Trial Balance 481
9/20/2007	Schmitz, Karin	Director	United States	Tax Provision	0.3	\$420.00	\$126.00	0907F07999: Review 3rd quarter ETRs for the following Trial Balances 607.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/24/2007	Wood, Jarrod	Associate	United States	Tax Provision	2.2	\$135.00	\$297.00	0907F08158: Meetings with C. Plummer (Delphi) and L. Fisher (Delphi) to update them on the progress of Q3 ETR and FIN 48 projects (begun while they were in China)
9/24/2007	Wood, Jarrod	Associate	United States	Tax Provision	1.3	\$135.00	\$175.50	0907F08157: Updating open items with answers received via email from Delphi Corp foreign personnel - done for the Q3 ETR Process
9/25/2007	Wood, Jarrod	Associate	United States	Tax Provision	1.8	\$135.00	\$243.00	0907F08260: Further correspondence with foreign personnel regarding the completion of ETR Checklists and various open items.
9/25/2007	Wood, Jarrod	Associate	United States	Tax Provision	1.5	\$135.00	\$202.50	0907F08259: FIN 48: tie out and review of Customs tax contingency memo.
9/26/2007	Wood, Jarrod	Associate	United States	Tax Provision	1.8	\$135.00	\$243.00	0907F08354: FIN 48: Review of State and Local Uncertain Tax Position memo (regarding New Jersey, Louisiana, New York)
9/26/2007	Wood, Jarrod	Associate	United States	Tax Provision	0.8	\$135.00	\$108.00	0907F08353: Meeting with E. Hubbard, C. Plummer, and L. Fisher (all Delphi) to discuss Q3 ETR process progress and go forward plans.
9/27/2007	Wood, Jarrod	Associate	United States	Tax Provision	2.9	\$135.00	\$391.50	0907F08471: Review of FIN 48 memo for non-us income taxes. Review of UTP Memos for New York, Wisconsin, Misc states. Tie out of Michigan Single Business Tax memo.
9/27/2007	Wood, Jarrod	Associate	United States	Tax Provision	1.8	\$135.00	\$243.00	0907F08470: Updating of summary of Uncertain tax positions workbook. Quarterly roll of activity update with new numbers from individual FIN 48 memos.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/27/2007	Wood, Jarrod	Associate	United States	Tax Provision	1.2	\$135.00	\$162.00	0907F08469: Meeting with L. Fisher (Delphi), clearing of review points from meeting. Updating Q3 Contingency Reserve Summary of Actual Expenses schedule.
9/28/2007	Cenko, Michael	Partner	United States	Tax Provision	1.1	\$620.00	\$682.00	0907F08553: Meeting with C. Plummer and E. Hubbard (Delphi) to discuss the ongoing process for Q3 provision. Updated E. Hubbard (Delphi) on my progress and provided her with an updated overall summary sheet for effective tax rate submissions.
9/28/2007	Wood, Jarrod	Associate	United States	Tax Provision	1.2	\$135.00	\$162.00	0907F08555: Review of TB Code 5A5 and 507 after submission by S. Machemer (Foreign personnel) of ETR template and checklist.
9/28/2007	Wood, Jarrod	Associate	United States	Tax Provision	1.0	\$135.00	\$135.00	0907F08554: Meeting with C. Plummer and E. Hubbard (both Delphi) to discuss the ongoing process for Q3 provision. Updated Elizabeth on my progress and provided her with an updated overall summary sheet for effective tax rate submissions.
Total - Tax Provision Services for the Sixth Interim Period					58.1	\$21,234.50		
Blended Rate for the Sixth Interim Period						\$365.48		

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
Tax Basis Services								
9/6/2007	Cenko, Michael	Partner	United States	Tax Basis	1.2	\$620.00	\$744.00	0907F06867: Mtg with T. Tamer (Delphi), K. Schmitz (PwC) to discuss tax basis project.
9/17/2007	Schmitz, Karin	Director	United States	Tax Basis	1.2	\$420.00	\$504.00	0907F07695: Discussion with M. Lewis pertaining to the tax basis balance sheet.
9/17/2007	Schmitz, Karin	Director	United States	Tax Basis	1.0	\$420.00	\$420.00	0907F07694: Discussion with T. Tamer and M. Cenko regarding the tax basis balance sheet.
9/18/2007	Cenko, Michael	Partner	United States	Tax Basis	2.8	\$620.00	\$1,736.00	0907F07805: Mtg with T. Tamer (Delphi), and K. Schmitz (PwC) to discuss Provision work.
9/18/2007	Cenko, Michael	Partner	United States	Tax Basis	0.5	\$620.00	\$310.00	0907F07806: Discuss the Tax Basis project with K. Schmitz (PwC)
9/18/2007	Schmitz, Karin	Director	United States	Tax Basis	1.4	\$420.00	\$588.00	0907F07807: Discussion with Margaritte (Delphi Tax Analyst) and M. Lewis (Delphi Tax Director) regarding the tax basis balance sheet.
9/19/2007	Schmitz, Karin	Director	United States	Tax Basis	1.2	\$420.00	\$504.00	0907F07899: Discussion with Margaritte (Delphi Tax Analyst) regarding the tax basis balance sheet.
9/21/2007	Cenko, Michael	Partner	United States	Tax Basis	0.5	\$620.00	\$310.00	0907F08062: Call with C. Reiff and K. Schmitz (PwC) to discuss Tax Basis project.
9/21/2007	Reiff, Christopher	Director	United States	Tax Basis	1.0	\$420.00	\$420.00	0907F08063: Tax basis balance sheet planning and workplan.
9/24/2007	Cenko, Michael	Partner	United States	Tax Basis	2.5	\$620.00	\$1,550.00	0907F08160: Review Tax Basis Balance Sheet.
9/24/2007	Cenko, Michael	Partner	United States	Tax Basis	2.5	\$620.00	\$1,550.00	0907F08159: Review TA files
9/24/2007	Punch, Janelle	Sr Associate	United States	Tax Basis	2.8	\$225.00	\$630.00	0907F08166: Tax Basis Study kickoff meeting with T. Tamer (Delphi), M. Lewis (Delphi), M. Cilia (Delphi), M. Cenko (PwC), and C. Reiff (PwC)

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/24/2007	Punch, Janelle	Sr Associate	United States	Tax Basis	2.7	\$225.00	\$607.50	0907F08165: Meeting with T. Tamer (Delphi), and C. Reiff (PwC) to discuss game plan for tax basis balance sheet review and information needed.
9/24/2007	Punch, Janelle	Sr Associate	United States	Tax Basis	2.1	\$225.00	\$472.50	0907F08164: Tax basis balance sheet project: Team discussion (PwC and Delphi) regarding information needed and Delphi processes.
9/24/2007	Reiff, Christopher	Director	United States	Tax Basis	3.6	\$420.00	\$1,512.00	0907F08162: Tax basis balance sheet planning.
9/24/2007	Reiff, Christopher	Director	United States	Tax Basis	2.1	\$420.00	\$882.00	0907F08163: Examining the 2005 tax basis balance sheet files.
9/24/2007	Reiff, Christopher	Director	United States	Tax Basis	1.5	\$420.00	\$630.00	0907F08161: Meeting with T. Tamer (Delphi), and J. Punch (PwC) to discuss game plan for tax basis balance sheet review and information needed.
9/24/2007	Wood, Jarrod	Associate	United States	Tax Basis	2.6	\$225.00	\$585.00	0907F08169: Tax Basis Study kickoff meeting with T. Tamer (Delphi), M. Lewis (Delphi), M. Cilia (Delphi), M. Cenko (PwC), and C. Reiff (PwC)
9/24/2007	Wood, Jarrod	Associate	United States	Tax Basis	1.8	\$225.00	\$405.00	0907F08168: Tax Basis Study - Discussions with M. Cilia and S. Vasicek (Delphi) and PwC team regarding providing of necessary materials to begin study and use of PwC template for calculations of tax adjustments.
9/24/2007	Wood, Jarrod	Associate	United States	Tax Basis	0.8	\$225.00	\$180.00	0907F08167: Tax Basis Study - Meeting to discuss tax basis balance sheet planning (Chris Reiff, Janelle Punch)
9/25/2007	Cenko, Michael	Partner	United States	Tax Basis	2.5	\$620.00	\$1,550.00	0907F08261: Preparation of Project Workplan
9/25/2007	Cenko, Michael	Partner	United States	Tax Basis	2.0	\$620.00	\$1,240.00	0907F08262: Tax Basis meetings (PwC) and work on excel files.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/25/2007	Punch, Janelle	Sr Associate	United States	Tax Basis	2.9	\$225.00	\$652.50	0907F08270: Tax basis balance sheet project: gather info from client, and compile list of to do's.
9/25/2007	Punch, Janelle	Sr Associate	United States	Tax Basis	2.8	\$225.00	\$630.00	0907F08269: Tax basis balance sheet project: discuss workplan, and project steps/plan going forward.
9/25/2007	Punch, Janelle	Sr Associate	United States	Tax Basis	1.8	\$225.00	\$405.00	0907F08268: Tax basis balance sheet project: questions for client regarding workpapers, deferreds, and information requested.
9/25/2007	Punch, Janelle	Sr Associate	United States	Tax Basis	1.8	\$225.00	\$405.00	0907F08267: Tax basis balance sheet project: obtain ID badge, internet access.
9/25/2007	Reiff, Christopher	Director	United States	Tax Basis	2.4	\$420.00	\$1,008.00	0907F08263: Tax basis balance sheet workplan.
9/25/2007	Reiff, Christopher	Director	United States	Tax Basis	1.8	\$420.00	\$756.00	0907F08266: Creating of tax basis balance sheet model
9/25/2007	Reiff, Christopher	Director	United States	Tax Basis	1.6	\$420.00	\$672.00	0907F08264: Tax basis balance sheet meetings (PwC)
9/25/2007	Reiff, Christopher	Director	United States	Tax Basis	1.3	\$420.00	\$546.00	0907F08265: Examine/review tax adjustments files
9/25/2007	Wood, Jarrod	Associate	United States	Tax Basis	2.9	\$225.00	\$652.50	0907F08272: Tax Basis Study - Initial review of Delphi Tax departments Tax Adjustment Files with PwC team (Mike Cenko, Janelle Punch, ChrisReiff)
9/25/2007	Wood, Jarrod	Associate	United States	Tax Basis	2.2	\$225.00	\$495.00	0907F08271: Tax Basis Study - Secondary meeting with only PwC team (Chris Reiff, Janelle Punch) to create a workplan for ongoing work
9/26/2007	Punch, Janelle	Sr Associate	United States	Tax Basis	2.9	\$225.00	\$652.50	0907F08359: Tax Basis Balance sheet project: meeting with client to discuss questions/issues.
9/26/2007	Punch, Janelle	Sr Associate	United States	Tax Basis	2.8	\$225.00	\$630.00	0907F08358: Tax basis balance sheet project: review tax adjustment files.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/26/2007	Punch, Janelle	Sr Associate	United States	Tax Basis	2.7	\$225.00	\$607.50	0907F08357: Tax basis balance sheet project: populate spreadsheet, discuss with J. Wood (PwC), and list questions for M. Cenko (PwC).
9/26/2007	Punch, Janelle	Sr Associate	United States	Tax Basis	1.1	\$225.00	\$247.50	0907F08356: Tax basis balance sheet project: discussion with client surrounding tax adjustment questions.
9/26/2007	Reiff, Christopher	Director	United States	Tax Basis	1.0	\$420.00	\$420.00	0907F08355: Review and creation of tax basis balance sheet model
9/26/2007	Wood, Jarrod	Associate	United States	Tax Basis	2.9	\$225.00	\$652.50	0907F08363: Tax Basis Study - Work on PwC Tax Basis Template - used excel/PDF/hardcopy information provided by client to map all Trial Balance Codes to the proper Sch. L (Form 1120) line with description.
9/26/2007	Wood, Jarrod	Associate	United States	Tax Basis	2.4	\$225.00	\$540.00	0907F08362: Tax Basis Study - Populated PwC Tax Basis template with Delphi Corp's hyperion pulled Trial balance (involved modification of hyperion pull).
9/26/2007	Wood, Jarrod	Associate	United States	Tax Basis	1.2	\$225.00	\$270.00	0907F08361: Tax Basis Study - Various phone conversations with Chris Reiff and Janelle Punch to discuss progress on the pwc tax basis template population.
9/26/2007	Wood, Jarrod	Associate	United States	Tax Basis	1.2	\$225.00	\$270.00	0907F08360: Tax Basis Study - Began to prepare DMS (PwC shared database) project and job folders for current engagement.
9/27/2007	Punch, Janelle	Sr Associate	United States	Tax Basis	2.9	\$225.00	\$652.50	0907F08476: Tax basis balance sheet project: populate tax adjustment spreadsheet, and analyze adjustments.
9/27/2007	Punch, Janelle	Sr Associate	United States	Tax Basis	2.8	\$225.00	\$630.00	0907F08475: Tax basis balance sheet project: review database management system requirements

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/27/2007	Punch, Janelle	Sr Associate	United States	Tax Basis	2.7	\$225.00	\$607.50	0907F08474: Tax basis balance sheet project: prep for meeting with client on 9/28.
9/27/2007	Reiff, Christopher	Director	United States	Tax Basis	2.7	\$420.00	\$1,134.00	0907F08472: Creation and review of tax basis balance sheet model
9/27/2007	Reiff, Christopher	Director	United States	Tax Basis	1.8	\$420.00	\$756.00	0907F08473: Calculation of tax adjustment for tax basis balance sheet
9/27/2007	Wood, Jarrod	Associate	United States	Tax Basis	1.4	\$225.00	\$315.00	0907F08478: Tax Basis Study - Further work on PwC tax basis study template. Excel work including: pivot Table updating and cosmetic work on deliverable sections of template. Including phone conversations with Chris Reiff from New York.
9/27/2007	Wood, Jarrod	Associate	United States	Tax Basis	0.8	\$225.00	\$180.00	0907F08477: Compile working papers files for review.
9/28/2007	Cenko, Michael	Partner	United States	Tax Basis	1.1	\$620.00	\$682.00	0907F08556: Tax Basis Study - Meeting with T. Tamer (Delphi), M. Stewart (Delphi), M. Cenko (PwC), J. Punch (PwC) and others to discuss weekly progress of tax basis balance sheet study.
9/28/2007	Punch, Janelle	Sr Associate	United States	Tax Basis	2.8	\$225.00	\$630.00	0907F08559: Tax basis balance sheet project: meeting with client T. Tamer and M. Cenko (PwC)
9/28/2007	Punch, Janelle	Sr Associate	United States	Tax Basis	2.4	\$225.00	\$540.00	0907F08558: Tax basis balance sheet project: discuss tax adjustment issues with M. Cenko (PwC)
9/28/2007	Punch, Janelle	Sr Associate	United States	Tax Basis	1.2	\$225.00	\$270.00	0907F08557: Tax basis balance sheet project: analyze tax adjustments, and develop game plan going forward.
9/28/2007	Wood, Jarrod	Associate	United States	Tax Basis	1.5	\$225.00	\$337.50	0907F08561: Tax Basis Study - Meeting with T. Tamer (Delphi), M. Stewart (Delphi), M. Cenko (PwC), J. Punch (PwC) and others to discuss weekly progress of tax basis balance sheet study.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/28/2007	Wood, Jarrod	Associate	United States	Tax Basis	0.8	\$225.00	\$180.00	0907F08560: Tax Basis Study - PwC team meeting to discuss upcoming gameplan, including a revision of our workplan and plans to update Delphi personnel of progress and any issues.
9/30/2007	Wood, Jarrod	Associate	United States	Tax Basis	2.8	\$225.00	\$630.00	0907F08564: Tax Basis Study - Excel Template work in order to link individual entity tabs to both the book and tax balance sheet pivot tables. Included manually entering formulas in cells. Also update correspondence to PwC team.
Total - Tax Basis Services for the Sixth Interim Period					107.7		\$35,386.50	
Blended Rate for the Sixth Interim Period						\$328.57		
Grand Totals for the Sixth Interim Period					25,405.5		\$3,879,929.40	
Blended Rate for the Sixth Interim Period						\$152.72		